



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

Report Generated on August 20, 2024

Pay Estimate Created Date: August 16, 2024

| | | | |
|---------------------------------------|--|---|--|
| Progress Estimate Number 28 | Contract ID 230120-G07 Prime Contractor Hartman and Company, Inc. | Pay Period Start August 2, 2024 Pay Period End August 15, 2024 | Original Contract Amount \$9,703,912.00 Net Change Order Amount \$245,465.09 Current Contract Amount \$9,949,377.09 |
|---------------------------------------|--|---|--|

| | | | |
|---------------------------------|--|-------------------------------|--|
| Approval Date | | By User | |
| August 16, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | RUSSEA1 | |
| August 16, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | evendj1 | |
| August 19, 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 | | 87.07% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| 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 | | | |

| Contract Total Pay For Estimate No. 28 | | | |
|--|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 230120-G07 | | | |
| Total Posted Items Pay | \$565,733.30 | \$8,097,576.34 | \$8,663,309.64 |
| Gross Item Adjustments | \$7,434.90 | \$26,967.68 | \$34,402.58 |
| 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: | \$573,168.20 | \$8,124,544.02 | \$8,697,712.22 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J8S3138 | 1180 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | LF | \$14.500 | 36 | \$522.00 |
| | 1210 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | LF | \$3.900 | 48 | \$187.20 |
| | 1230 | 9017402 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG | LF | \$8.000 | 170 | \$1,360.00 |
| | 1290 | 9020513 | SIGNAL HEAD, TYPE 3B | EA | \$1,190.000 | 4 | \$4,760.00 |
| | 1320 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | SQFT | \$23.000 | 0.2 | \$4.60 |
| | 1330 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | EA | \$280.000 | 0.7 | \$196.00 |
| | 1390 | 9024944 | DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED) | EA | \$1,220.000 | 13 | \$15,860.00 |
| | 1400 | 9025020 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE | LF | \$10.500 | 140 | \$1,470.00 |
| | 1430 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | LF | \$26.900 | 2 | \$53.80 |
| | 1470 | 9028202 | CABLE, 2 AWG 1 CONDUCTOR, POWER | LF | \$3.800 | 180 | \$684.00 |
| | 1530 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | LF | \$6.500 | 7 | \$45.50 |
| | 1540 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | LF | \$1.300 | 3 | \$3.90 |
| | 1660 | 9029903 | MISC.CCTV ETHERNET CABLE | LF | \$1.700 | 210 | \$357.00 |
| Project J8S3138 - Total | | | | | | | \$25,504.00 |
| J8S3138B | 1830 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$25.500 | 121 | \$3,085.50 |
| | 2060 | 6141028 | GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM) | EA | \$3,500.000 | 2 | \$7,000.00 |
| | 2070 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | EA | \$720.000 | 2 | \$1,440.00 |
| | 2080 | 6143014 | MANHOLE FRAME AND COVER, TYPE 4 | EA | \$732.500 | 1 | \$732.50 |



**Missouri Department of Transportation
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|---------------------------------------|--|---|--|

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|--|--|-----------|---------------|-----------------------|--------------------------|
| J8S3138B | 2450 | 7261018 | 18 IN. PIPE GROUP A | LF | \$56.100 | 177 | \$9,929.70 |
| | 2470 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | FT | \$1,200.000 | 5 | \$6,000.00 |
| | 2480 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | FT | \$1,100.000 | 15 | \$16,500.00 |
| | 2710 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | EA | \$4,080.000 | 3 | \$12,240.00 |
| | 2720 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | EA | \$1,450.000 | 3 | \$4,350.00 |
| | 2730 | 9011313 | LUMINAIRE, LED-C | EA | \$565.000 | 3 | \$1,695.00 |
| | 2750 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | LF | \$14.500 | -14 | (\$203.00) |
| | 2770 | 9016111 | PULL BOX, PREFORMED CLASS 2 | EA | \$2,050.000 | 1 | \$2,050.00 |
| | 2780 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | LF | \$3.900 | 48 | \$187.20 |
| | 2790 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | LF | \$1.200 | 360 | \$432.00 |
| | 2800 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | LF | \$6.200 | 59 | \$365.80 |
| | 2980 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | LF | \$1.600 | 120 | \$192.00 |
| | 3050 | 9028820 | PULL BOX, CONCRETE, STANDARD | EA | \$3,220.000 | 1 | \$3,220.00 |
| | 3250 | 2161000 | SCARIFICATION OF BRIDGE DECK | SQYD | \$9.400 | 721.5 | \$6,782.10 |
| | 3260 | 2161500 | REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE | SQFT | \$1.200 | 6,495 | \$7,794.00 |
| 5104 | 5057000 | POLYESTER POLYMER CONCRETE WEARING SURFACE | SQYD | \$276.500 | 941 | \$260,186.50 | |
| Project J8S3138B - Total | | | | | | | \$343,979.30 |
| JSU0020 | 3760 | 6181000 | MOBILIZATION | LS | \$215,000.000 | 0.75 | \$161,250.00 |
| | 3890 | 6233000 | EPOXY POLYMER WEARING SURFACE | SQYD | \$100.000 | 350 | \$35,000.00 |
| Project JSU0020 - Total | | | | | | | \$196,250.00 |
| Overall - Total | | | | | | | \$565,733.30 |

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 | 1320 | SH-FLAT SHEET - SIGNAL SIGN | MaterialCredit | | | 85.8 | \$23.00 | \$1,973.40 |
| | 1320 | SH-FLAT SHEET - SIGNAL SIGN | Material | | | -86 | \$23.00 | (\$1,978.00) |
| | 5003 | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | MaterialCredit | | | 2 | \$400.00 | \$800.00 |
| | 5003 | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | | -2 | \$400.00 | (\$800.00) |
| | 5005 | POST, SIGNAL 8 FT. | MaterialCredit | | | 5 | \$1,901.90 | \$9,509.50 |
| | 5006 | POST, SIGNAL 15 FT. | MaterialCredit | | | 2 | \$3,267.00 | \$6,534.00 |
| J8S3138B | 2710 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$5,880.00) |
| | 2720 | BRACKET ARM, 15 FT. OR 4.6 M | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$2,724.00) |
| Total | | | | | | | | \$7,434.90 |



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

Report Generated on August 20, 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 | \$25,504.00 | \$4,467,458.52 | \$4,492,962.52 |
| | Gross Item Adjustments | \$16,038.90 | (\$19,874.68) | (\$3,835.78) |
| | Gross Item Pay | \$41,542.90 | \$4,447,583.84 | \$4,489,126.74 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J8S3138B | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$343,979.30 | \$3,294,495.18 | \$3,638,474.48 |
| | Gross Item Adjustments | (\$8,604.00) | \$47,612.06 | \$39,008.06 |
| | Gross Item Pay | \$335,375.30 | \$3,342,107.24 | \$3,677,482.54 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| JSU0020 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$196,250.00 | \$335,622.64 | \$531,872.64 |
| | Gross Item Adjustments | \$0.00 | (\$769.70) | (\$769.70) |
| | Gross Item Pay | \$196,250.00 | \$334,852.94 | \$531,102.94 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$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 August 20, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J8S3138, Item 7320612A, Project Item Line Number 5003, Material Set 7320612A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. | FES in place is Group B, the CO was created for Group A FES. Will be addressed in Future CO. | RUSSEA1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8S3138, Item 9020833, Project Item Line Number 1320, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient. | Sign Certifications have not been submitted to MoDOT. | RUSSEA1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230120-G07, Contract Project JSU0020, Project Item Line Number 3630, Contract Line Item Number 3630, Item 4030103, Minor Item. | Overrun will be addressed on Future Change Order. | RUSSEA1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 230120-G07, Contract Project J8S3138B, Project Item Line Number 5102, Contract Line Item Number 5102, Item 6191000, Minor Item. | Overrun will be addressed on Future Change Order. | RUSSEA1 | Acknowledged |



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

Report Generated on August 20, 2024

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 | 4,644.00 | \$8.70 | \$40,402.80 |
| | | 0001 | 0080 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 18,366.00 | 112.00 | 18,478.00 | SQYD | 18,478.00 | \$8.20 | \$151,519.60 |
| | | 0001 | 0090 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 1,114.60 | 0.00 | 1,114.60 | TONS | 428.60 | \$25.80 | \$11,057.88 |
| | | 0001 | 0100 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22. (BP-1) | 82.30 | 0.00 | 82.30 | TONS | 82.30 | \$130.00 | \$10,699.00 |
| | | 0001 | 0110 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 296.20 | 0.00 | 296.20 | TONS | 296.20 | \$95.80 | \$28,375.96 |
| | | 0001 | 0120 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 284.10 | 33.00 | 317.10 | TONS | 317.10 | \$88.50 | \$28,063.35 |
| | | 0001 | 0130 | 4071005 | TACK COAT | 363.30 | 0.00 | 363.30 | GAL | 363.30 | \$3.20 | \$1,162.56 |
| | | 0001 | 0140 | 4081018 | PRIME-LIQUID ASPHALT MC 800 | 971.90 | 0.00 | 971.90 | GAL | 903.24 | \$3.50 | \$3,161.34 |
| | | 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 | 75.10 | \$73.00 | \$5,482.30 |
| | | 0001 | 0210 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 714.50 | 0.00 | 714.50 | SQYD | 714.50 | \$69.80 | \$49,872.10 |
| | | 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 | 208.40 | \$50.70 | \$10,565.88 |
| | | 0001 | 0260 | 6091041 | CONCRETE GUTTER TYPE A | 73.80 | 0.00 | 73.80 | LF | 73.80 | \$81.80 | \$6,036.84 |
| | | 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 | 2,598.00 | \$67.30 | \$174,845.40 |
| | | 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 | 1.00 | \$1,230.00 | \$1,230.00 |
| | | 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 | 1,082.00 | \$7.50 | \$8,115.00 |
| | | 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 RETAINED | 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**

Report Generated on August 20, 2024

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 | 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 | 199.00 | \$21.30 | \$4,238.70 |
| | | 0001 | 0510 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 52.00 | 0.00 | 52.00 | LF | 52.00 | \$21.30 | \$1,107.60 |
| | | 0001 | 0520 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 31.00 | 1.00 | 32.00 | EA | 32.00 | \$298.50 | \$9,552.00 |
| | | 0001 | 0530 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 252.00 | 0.00 | 252.00 | EA | 43.00 | \$192.00 | \$8,256.00 |
| | | 0001 | 0540 | 6200039 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,920.00 | \$3,840.00 |
| | | 0001 | 0550 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 27.00 | 0.00 | 27.00 | EA | 27.00 | \$53.30 | \$1,439.10 |
| | | 0001 | 0560 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 4,220.00 | 0.00 | 4,220.00 | LF | 1,397.00 | \$1.90 | \$2,654.30 |
| | | 0001 | 0570 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 2,110.00 | 0.00 | 2,110.00 | LF | 1,070.00 | \$1.90 | \$2,033.00 |
| | | 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 | 3,140.00 | \$0.45 | \$1,413.00 |
| | | 0001 | 0600 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 11,885.00 | 0.00 | 11,885.00 | LF | 8,530.00 | \$0.30 | \$2,559.00 |
| | | 0001 | 0610 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 6,385.00 | 0.00 | 6,385.00 | LF | 4,038.00 | \$0.30 | \$1,211.40 |
| | | 0001 | 0620 | 6207001 | PAVEMENT MARKING REMOVAL | 12,660.00 | 0.00 | 12,660.00 | LF | 12,660.00 | \$1.10 | \$13,926.00 |
| | | 0001 | 0630 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,600.00 | \$3,200.00 |
| | | 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 | 83.00 | 6,500.00 | LF | 2,406.00 | \$0.55 | \$1,323.30 |
| | | 0001 | 0660 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 2,966.00 | 340.00 | 3,306.00 | SQYD | 3,306.00 | \$9.40 | \$31,076.40 |
| | | 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 |
| | | 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 |



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

Report Generated on August 20, 2024

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 | 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 | 12,818.50 | \$54.40 | \$697,326.40 |
| | | 0004 | 1070 | 4039905 | MISC.ALTERNATE C PAVEMENT (ROUTE CC ASPHALT ALTERNATE) | 4,362.30 | 0.00 | 4,362.30 | SQYD | 4,362.30 | \$47.50 | \$207,209.25 |
| | | 0006 | 1090 | 4039905 | MISC.ALTERNATE A2 SHOULDER | 1,266.30 | 0.00 | 1,266.30 | SQYD | 1,266.30 | \$56.00 | \$70,912.80 |
| | | 0010 | 1110 | 6061060 | MGS GUARDRAIL | 38.00 | 0.00 | 38.00 | LF | 37.50 | \$76.10 | \$2,853.75 |
| | | 0010 | 1120 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,200.00 | \$1,200.00 |
| | | 0010 | 1130 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$4,500.00 | \$4,500.00 |
| | | 0020 | 1140 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$4,080.00 | \$53,040.00 |
| | | 0020 | 1150 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$1,450.00 | \$18,850.00 |
| | | 0020 | 1160 | 9011313 | LUMINAIRE, LED-C | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$565.00 | \$7,345.00 |
| | | 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 | 50.00 | \$14.50 | \$725.00 |
| | | 0020 | 1190 | 9014004 | CONDUIT, 4 IN. RIGID, PUSHED | 445.00 | 0.00 | 445.00 | LF | 445.00 | \$27.80 | \$12,371.00 |
| | | 0020 | 1200 | 9016111 | PULL BOX, PREFORMED CLASS 2 | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$2,050.00 | \$14,350.00 |
| | | 0020 | 1210 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 48.00 | 0.00 | 48.00 | LF | 48.00 | \$3.90 | \$187.20 |
| | | 0020 | 1220 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 1,560.00 | 0.00 | 1,560.00 | LF | 1,560.00 | \$1.20 | \$1,872.00 |
| | | 0020 | 1230 | 9017402 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG | 3,446.00 | 0.00 | 3,446.00 | LF | 3,446.00 | \$8.00 | \$27,568.00 |
| | | 0020 | 1240 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$2,180.00 | \$28,340.00 |
| | | 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 | 1.00 | \$1,000.00 | \$1,000.00 |
| | | 0030 | 1270 | 9020213 | SIGNAL HEAD, TYPE 3S | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$885.00 | \$2,655.00 |
| | | 0030 | 1280 | 9020223 | SIGNAL HEAD, TYPE 33S | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$905.00 | \$1,810.00 |
| | | 0030 | 1290 | 9020513 | SIGNAL HEAD, TYPE 3B | 15.00 | 0.00 | 15.00 | EA | 15.00 | \$1,190.00 | \$17,850.00 |
| | | 0030 | 1300 | 9020514 | SIGNAL HEAD, TYPE 4B | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,480.00 | \$1,480.00 |
| | | 0030 | 1310 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$615.00 | \$4,920.00 |
| | | 0030 | 1320 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 86.00 | 0.00 | 86.00 | SQFT | 86.00 | \$23.00 | \$1,978.00 |
| | | 0030 | 1330 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$280.00 | \$4,480.00 |
| | | 0030 | 1340 | 9023220 | POST, TYPE C, 20 FT. ARM OR 6.1 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$9,700.00 | \$9,700.00 |



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

Report Generated on August 20, 2024

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 | 0030 | 1350 | 9023255 | POST, TYPE C, 55 FT. ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$18,100.00 | \$18,100.00 |
| | | 0030 | 1360 | 9023345 | POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$27,600.00 | \$27,600.00 |
| | | 0030 | 1370 | 9023350 | POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$27,600.00 | \$27,600.00 |
| | | 0030 | 1380 | 9024921 | ACCESSIBLE PEDESTRIAN SIGNAL | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$1,050.00 | \$7,350.00 |
| | | 0030 | 1390 | 9024944 | DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED) | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$1,220.00 | \$15,860.00 |
| | | 0030 | 1400 | 9025020 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE | 140.00 | 0.00 | 140.00 | LF | 140.00 | \$10.50 | \$1,470.00 |
| | | 0030 | 1410 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 1,160.00 | 0.00 | 1,160.00 | LF | 1,160.00 | \$14.50 | \$16,820.00 |
| | | 0030 | 1420 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 560.00 | 0.00 | 560.00 | LF | 560.00 | \$20.50 | \$11,480.00 |
| | | 0030 | 1430 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | 140.00 | 0.00 | 140.00 | LF | 140.00 | \$26.90 | \$3,766.00 |
| | | 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 | 590.00 | \$26.90 | \$15,871.00 |
| | | 0030 | 1460 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 120.00 | 0.00 | 120.00 | LF | 120.00 | \$34.50 | \$4,140.00 |
| | | 0030 | 1470 | 9028202 | CABLE, 2 AWG 1 CONDUCTOR, POWER | 180.00 | 0.00 | 180.00 | LF | 180.00 | \$3.80 | \$684.00 |
| | | 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 | 1,890.00 | \$1.10 | \$2,079.00 |
| | | 0030 | 1510 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 2,250.00 | 0.00 | 2,250.00 | LF | 2,250.00 | \$1.50 | \$3,375.00 |
| | | 0030 | 1520 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 6,100.00 | 0.00 | 6,100.00 | LF | 6,100.00 | \$1.80 | \$10,980.00 |
| | | 0030 | 1530 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 4,520.00 | 0.00 | 4,520.00 | LF | 4,520.00 | \$6.50 | \$29,380.00 |
| | | 0030 | 1540 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 2,840.00 | 0.00 | 2,840.00 | LF | 2,840.00 | \$1.30 | \$3,692.00 |
| | | 0030 | 1550 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,050.00 | \$4,100.00 |
| | | 0030 | 1560 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$3,080.00 | \$9,240.00 |
| | | 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 | 9.00 | \$3,220.00 | \$28,980.00 |
| | | 0030 | 1590 | 9028821 | PULL BOX, CONCRETE, DOUBLE, TYPE A | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$4,950.00 | \$4,950.00 |
| | | 0030 | 1600 | 9029100 | BASE, CONCRETE | 16.40 | 0.00 | 16.40 | CUYD | 16.40 | \$1,220.00 | \$20,008.00 |
| | | 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 | 1.00 | \$34,200.00 | \$34,200.00 |
| | | 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 | 3.00 | \$32,000.00 | \$96,000.00 |
| | | 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 | 210.00 | \$1.70 | \$357.00 |
| | | 0040 | 1670 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.40 | 1.20 | 2.60 | CUYD | 2.22 | \$1,510.00 | \$3,352.20 |
| | | 0040 | 1680 | 9031210 | STRUCTURAL STEEL POSTS | 1,760.00 | 380.00 | 2,140.00 | LB | 346.25 | \$7.60 | \$2,631.50 |
| | | 0040 | 1690 | 9031220 | PIPE POSTS | 510.00 | 0.00 | 510.00 | LB | 155.41 | \$6.20 | \$963.54 |
| | | 0040 | 1700 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 20.00 | 10.00 | 30.00 | EA | 26.00 | \$262.00 | \$6,812.00 |
| | | 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 | -3.00 | 3.00 | EA | 3.00 | \$81.50 | \$244.50 |
| | | 0040 | 1730 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 1,000.00 | -80.00 | 920.00 | LF | 832.00 | \$13.30 | \$11,065.60 |
| | | 0040 | 1740 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 62.00 | -5.00 | 57.00 | EA | 53.00 | \$324.50 | \$17,198.50 |
| | | 0040 | 1750 | 9035004A | SH-FLAT SHEET | 826.00 | 3.00 | 829.00 | SQFT | 681.69 | \$17.00 | \$11,588.73 |
| | | 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 |
| | | 0001 | 5001 | 2039907 | MISC.Misc. Soil Stabilization | 0.00 | 660.00 | 660.00 | CUYD | 660.00 | \$36.50 | \$24,090.00 |
| 0001 | 5002 | 7261012 | 12 IN. PIPE GROUP A | 0.00 | 33.00 | 33.00 | LF | 33.00 | \$93.75 | \$3,093.75 | | |



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

Report Generated on August 20, 2024

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 | 5003 | 7320612A | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$400.00 | \$800.00 |
| | | 0020 | 5004 | 9015010 | TRENCHING TYPE I | 0.00 | 3,446.00 | 3,446.00 | LF | 3,446.00 | \$8.80 | \$30,324.80 |
| | | 0030 | 5005 | 9022708 | POST, SIGNAL 8 FT. | 0.00 | 5.00 | 5.00 | EA | 5.00 | \$1,901.90 | \$9,509.50 |
| | | 0030 | 5006 | 9022715 | POST, SIGNAL 15 FT. | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$3,267.00 | \$6,534.00 |
| Project J8S3138 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$4,492,962.51 |
| 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 | 0.90 | \$95,400.00 | \$85,860.00 |
| | 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 | 329.00 | \$25.50 | \$8,389.50 |
| | 0001 | 1840 | 2153000 | | SHAPING SLOPES, CLASS III | 9.80 | 0.00 | 9.80 | 100F | 8.30 | \$1,370.00 | \$11,371.00 |
| | 0001 | 1850 | 3040504 | | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 1,475.00 | 0.00 | 1,475.00 | SQYD | 1,475.00 | \$9.30 | \$13,717.50 |
| | 0001 | 1860 | 3040506 | | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 7,579.00 | 0.00 | 7,579.00 | SQYD | 7,379.00 | \$8.30 | \$61,245.70 |
| | 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 | 94.50 | \$84.50 | \$7,985.25 |
| | 0001 | 1890 | 4013000 | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 394.70 | 0.00 | 394.70 | TONS | 336.80 | \$71.80 | \$24,182.24 |
| | 0001 | 1900 | 4030103 | | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 149.00 | 0.00 | 149.00 | TONS | 149.00 | \$104.50 | \$15,570.50 |
| | 0001 | 1910 | 4039905 | | MISC.OPTIONAL PAVEMENT | 303.90 | 0.00 | 303.90 | SQYD | 303.90 | \$62.20 | \$18,902.58 |
| | 0001 | 1920 | 4071005 | | TACK COAT | 157.00 | 0.00 | 157.00 | GAL | 157.00 | \$3.20 | \$502.40 |
| | 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 | 107.00 | \$165.50 | \$17,708.50 |
| | 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 | 682.80 | \$72.10 | \$49,229.88 |
| | 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 | 1.00 | \$2,800.00 | \$2,800.00 |
| | 0001 | 2020 | 6122020 | | REPLACEMENT SAND BARREL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$200.00 | \$200.00 |
| | 0001 | 2030 | 6122030 | | IMPACT ATTENUATOR (RELOCATION) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,000.00 | \$1,000.00 |
| | 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 | 3.00 | \$3,500.00 | \$10,500.00 |
| | 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 | 3.00 | \$3,500.00 | \$10,500.00 |
| | 0001 | 2070 | 6143013 | | MANHOLE FRAME AND COVER, TYPE 3 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$720.00 | \$1,440.00 |
| | 0001 | 2080 | 6143014 | | MANHOLE FRAME AND COVER, TYPE 4 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$732.50 | \$732.50 |
| | 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 | |
| 0001 | 2180 | 6161095 | | RADAR SPEED ADVISORY SYSTEM | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$5,200.00 | \$5,200.00 | |
| 0001 | 2190 | 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**

Report Generated on August 20, 2024

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 | | | | RETAINED | | | | | | | | |
| | | | 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 | 740.00 | \$17.00 | \$12,580.00 |
| | | | 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 | 800.00 | \$1.60 | \$1,280.00 |
| | | | 0001 | 2310 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 6,140.00 | 0.00 | 6,140.00 | LF | 400.00 | \$1.60 | \$640.00 |
| | | | 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 | 13,546.00 | \$1.10 | \$14,900.60 |
| | | | 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 | 894.00 | \$13.50 | \$12,069.00 |
| | | | 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 | 48.00 | \$8.50 | \$408.00 |
| | | | 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 | 411.00 | \$56.10 | \$23,057.10 |
| | | | 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 | 5.00 | \$1,200.00 | \$6,000.00 |
| | | | 0001 | 2480 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 29.00 | 0.00 | 29.00 | FT | 29.00 | \$1,100.00 | \$31,900.00 |
| | | | 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 | 1.00 | \$1,460.00 | \$1,460.00 |
| | | | 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 | 195.00 | \$6.00 | \$1,170.00 |
| | | | 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 |
| | | | 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 |



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

Report Generated on August 20, 2024

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 | 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 | 4,989.50 | \$55.70 | \$277,915.15 |
| | | 0004 | 2670 | 4039905 | MISC.ALTERNATE I PAVEMENT (ROUTE AA ASPHALT ALTERNATE) | 2,355.70 | 0.00 | 2,355.70 | SQYD | 2,355.70 | \$51.10 | \$120,376.27 |
| | | 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 | 230.00 | \$30.80 | \$7,084.00 |
| | | 0020 | 2710 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2 | 6.00 | 0.00 | 6.00 | EA | 3.00 | \$4,080.00 | \$12,240.00 |
| | | 0020 | 2720 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 6.00 | 0.00 | 6.00 | EA | 3.00 | \$1,450.00 | \$4,350.00 |
| | | 0020 | 2730 | 9011313 | LUMINAIRE, LED-C | 6.00 | 0.00 | 6.00 | EA | 3.00 | \$565.00 | \$1,695.00 |
| | | 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 | 234.00 | \$30.00 | \$7,020.00 |
| | | 0020 | 2770 | 9016111 | PULL BOX, PREFORMED CLASS 2 | 5.00 | 0.00 | 5.00 | EA | 2.00 | \$2,050.00 | \$4,100.00 |
| | | 0020 | 2780 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 102.00 | 0.00 | 102.00 | LF | 48.00 | \$3.90 | \$187.20 |
| | | 0020 | 2790 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 720.00 | 0.00 | 720.00 | LF | 360.00 | \$1.20 | \$432.00 |
| | | 0020 | 2800 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 1,159.00 | 0.00 | 1,159.00 | LF | 309.00 | \$6.20 | \$1,915.80 |
| | | 0020 | 2810 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 6.00 | 0.00 | 6.00 | EA | 3.00 | \$2,110.00 | \$6,330.00 |
| | | 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 | 71.00 | \$16.00 | \$1,136.00 |
| | | 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 | 120.00 | \$1.60 | \$192.00 |
| | | 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 | 1.00 | \$8,100.00 | \$8,100.00 | | |
| 0030 | 3040 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$2,050.00 | \$2,050.00 | | |
| 0030 | 3050 | 9028820 | PULL BOX, CONCRETE, STANDARD | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$3,220.00 | \$3,220.00 | | |
| 0030 | 3060 | 9029100 | BASE, CONCRETE | 11.40 | 0.00 | 11.40 | CUYD | 1.30 | \$1,250.00 | \$1,625.00 | | |
| 0030 | 3070 | 9029400 | TEMPORARY TRAFFIC SIGNALS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$27,100.00 | \$27,100.00 | | |
| 0030 | 3080 | 9029902 | MISC.CONTROLLER ASSEMBLY HOUSING, TYPE 2070 CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$34,200.00 | \$0.00 | | |



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

Report Generated on August 20, 2024

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 | 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 | 1.00 | \$12,700.00 | \$12,700.00 |
| | | 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 | 0.90 | 1.30 | CUYD | 0.00 | \$1,510.00 | \$0.00 |
| | | 0040 | 3140 | 9031210 | STRUCTURAL STEEL POSTS | 740.00 | 450.00 | 1,190.00 | 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 | 6.00 | 13.00 | 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 | -64.00 | 528.00 | LF | 0.00 | \$13.30 | \$0.00 |
| | | 0040 | 3215 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 37.00 | -4.00 | 33.00 | 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 | 1,443.00 | \$9.40 | \$13,564.20 |
| | | 0070 | 3260 | 2161500 | REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE | 12,990.00 | 0.00 | 12,990.00 | SQFT | 12,990.00 | \$1.20 | \$15,588.00 |
| | | 0070 | 3270 | 2163000 | PARTIAL REMOVAL OF EXISTING BRIDGE DECK | 771.00 | 0.00 | 771.00 | SQFT | 771.00 | \$132.50 | \$102,157.50 |
| | | 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 | 21.00 | \$359.50 | \$7,549.50 |
| | | 0070 | 3300 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 220.00 | 0.00 | 220.00 | SQYD | 220.00 | \$373.00 | \$82,060.00 |
| | | 0070 | 3310 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 1,881.00 | -1,881.00 | 0.00 | 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 | 174.00 | \$153.00 | \$26,622.00 |
| | | 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 | 465.00 | \$627.50 | \$291,787.50 |
| | | 0070 | 3420 | 7034219A | TYPE D BARRIER | 380.00 | 0.00 | 380.00 | LF | 380.00 | \$133.50 | \$50,730.00 |
| | | 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 | 1,360.00 | \$76.80 | \$104,448.00 |
| | | 0070 | 3470 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$11,000.00 | \$11,000.00 |
| | | 0070 | 3480 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$16,000.00 | \$16,000.00 |
| 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 | 95,200.00 | \$6.40 | \$609,280.00 | | |
| 0070 | 3510 | 7123610 | SLAB DRAIN | 26.00 | 0.00 | 26.00 | EA | 26.00 | \$975.50 | \$25,363.00 | | |
| 0070 | 3520 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 1,300.00 | 0.00 | 1,300.00 | SQFT | 1,300.00 | \$85.00 | \$110,500.00 | | |
| 0070 | 3530 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 1,300.00 | 0.00 | 1,300.00 | SQFT | 1,300.00 | \$5.00 | \$6,500.00 | | |



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

Report Generated on August 20, 2024

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 | 3540 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 200.00 | 0.00 | 200.00 | SQFT | 200.00 | \$7.00 | \$1,400.00 |
| | | 0070 | 3550 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 200.00 | 0.00 | 200.00 | SQFT | 200.00 | \$3.00 | \$600.00 |
| | | 0070 | 3560 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,040.00 | \$8,080.00 |
| | | 0070 | 3570 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,370.00 | \$2,740.00 |
| | | 0070 | 3580 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$7,600.00 | \$15,200.00 |
| | | 0070 | 5101 | 7061070 | MECHANICAL BAR SPLICE | 0.00 | 13.00 | 13.00 | EA | 13.00 | \$252.45 | \$3,281.85 |
| | | 0001 | 5102 | 6191000 | PAVEMENT EDGE TREATMENT | 0.00 | 1,805.00 | 1,805.00 | LF | 2,043.00 | \$9.10 | \$18,591.30 |
| | | 0020 | 5103 | 9015010 | TRENCHING TYPE I | 0.00 | 1,156.00 | 1,156.00 | LF | 1,156.00 | \$8.80 | \$10,172.80 |
| | | 0070 | 5104 | 5057000 | POLYESTER POLYMER CONCRETE WEARING SURFACE | 0.00 | 1,881.00 | 1,881.00 | SQYD | 1,881.00 | \$276.50 | \$520,096.50 |
| Project J8S3138B - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$3,638,474.48 |
| 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 | 686.00 | \$10.20 | \$6,997.20 |
| | 0001 | 3620 | 4013000 | | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 241.00 | 140.50 | 381.50 | TONS | 368.92 | \$82.80 | \$30,546.58 |
| | 0001 | 3630 | 4030103 | | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 69.20 | 40.40 | 109.60 | TONS | 129.99 | \$119.00 | \$15,468.81 |
| | 0001 | 3640 | 4039905 | | MISC APPROACH PAVEMENT | 44.40 | 0.00 | 44.40 | SQYD | 38.00 | \$400.00 | \$15,200.00 |
| | 0001 | 3650 | 6122014 | | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,800.00 | \$2,800.00 |
| | 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 | 350.00 | \$35.00 | \$12,250.00 |
| | 0001 | 3750 | 6175010A | | RELOCATING TEMPORARY TRAFFIC BARRIER | 700.00 | 0.00 | 700.00 | LF | 350.00 | \$17.00 | \$5,950.00 |
| | 0001 | 3760 | 6181000 | | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$215,000.00 | \$215,000.00 |
| | 0001 | 3770 | 6205301B | | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 15,666.00 | 0.00 | 15,666.00 | LF | 1,400.00 | \$1.60 | \$2,240.00 |
| | 0001 | 3780 | 6205303B | | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 5,222.00 | 0.00 | 5,222.00 | LF | 1,050.00 | \$1.60 | \$1,680.00 |
| | 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 | 10.00 | \$359.50 | \$3,595.00 |
| | 0001 | 3830 | 6261000A | | BITUMINOUS SHOULDER RUMBLE STRIP | 13.00 | 5.00 | 18.00 | 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 | 0.66 | \$5,800.00 | \$3,828.00 |
| | 0070 | 3880 | 5031010A | | BRIDGE APPROACH SLAB (MAJOR) | 178.00 | 0.00 | 178.00 | SQYD | 89.00 | \$442.50 | \$39,382.50 |
| | 0070 | 3890 | 6233000 | | EPOXY POLYMER WEARING SURFACE | 1,060.00 | 0.00 | 1,060.00 | SQYD | 700.00 | \$100.00 | \$70,000.00 |
| | 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 ENCASMENT | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$2,100.00 | \$50,400.00 |
| 0001 | 5201 | 8061050 | | TYPE C BERM | 0.00 | 178.00 | 178.00 | LF | 178.00 | \$38.90 | \$6,924.20 | |
| 0001 | 5202 | 6191000 | | PAVEMENT EDGE TREATMENT | 0.00 | 1,030.00 | 1,030.00 | LF | 1,030.00 | \$9.10 | \$9,373.00 | |



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

Report Generated on August 20, 2024

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 | JSU0020 | 0001 | 5203 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$5,146.32 | \$0.00 |
| | | | 5204 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 0.00 | 328.00 | 328.00 | SQYD | 0.00 | \$21.76 | \$0.00 |
| | | | 5205 | 4019905 | MISC.(ASPHALT SHOULDER REBUILD) | 0.00 | 328.00 | 328.00 | SQYD | 0.00 | \$78.53 | \$0.00 |
| Project JSU0020 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$531,872.64 | |
| 230120-G07 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$8,663,309.63 | |



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

Report Generated on August 20, 2024

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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|--------------|------------------------|------------------|----------------------|------------------|---|
| 1180 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 8/15/24 | 8/16/24 | 36.00 | LF | Route 160/CC | | | | | Paid to Plan |
| 1210 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 8/15/24 | 8/16/24 | 48.00 | LF | Route 160/CC | | | | | Paid to Plan |
| 1230 | 9017402 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | 8/15/24 | 8/16/24 | 170.00 | LF | Route 160/CC | | | | | Paid to Plan |
| 1290 | 9020513 | SIGNAL HEAD, TYPE 3B | 8/15/24 | 8/16/24 | 4.00 | EA | Route 160/CC | | | | | Paid to Plan |
| 1320 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 8/15/24 | 8/16/24 | 0.20 | SQFT | Route 160/CC | | | | | Rounding correction- Paid to Plan |
| 1330 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 8/15/24 | 8/16/24 | 0.70 | EA | Route 160/CC | | | | | Paid to Plan |
| 1390 | 9024944 | DETECTOR, VEHICLE INDUCTION LOOP (2 CHAN | 8/15/24 | 8/16/24 | 13.00 | EA | Route 160/CC | | | | | Paid to Plan |
| 1400 | 9025020 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACE | 8/15/24 | 8/16/24 | 140.00 | LF | Route 160/CC | | | | | Paid to Plan |
| 1430 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | 8/15/24 | 8/16/24 | 2.00 | LF | Route 160/CC | | | | | Paid to Plan |
| 1470 | 9028202 | CABLE, 2 AWG 1 CONDUCTOR, POWER | 8/15/24 | 8/16/24 | 180.00 | LF | Route 160/CC | | | | | Paid to Plan |
| 1530 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 8/15/24 | 8/16/24 | 7.00 | LF | Route 160/CC | | | | | Paid to Plan Additional Loop in NB Turn lane will Need 500 LF CO |
| 1540 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 8/15/24 | 8/16/24 | 3.00 | LF | Route 160/CC | | | | | Paid to Plan Additional Loop in NB Turn lane will Need 260 LF CO |
| 1660 | 9029903 | MISC. | 8/15/24 | 8/16/24 | 210.00 | LF | Route 160/CC | | | | | Paid to Plan |

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 |
|-------------|-----------|---|----------|-------------------|-----------------|--------------|---------------------------------------|------------------------|------------------|----------------------|------------------|--|
| 1830 | 2063000 | CLASS 3 EXCAVATION | 8/12/24 | 8/15/24 | 24.00 | CUYD | Route 160/AA | | 12+67 | | 13+43 | |
| | | | | | 38.00 | CUYD | Route 160/AA | | 12+67 | | 13+43 | |
| | | | | | 13.00 | CUYD | Route 160/AA | | 14+13 | | | |
| | | | | | 10.00 | CUYD | Route 160/AA | | 14+98 | | | |
| | | | 8/15/24 | 36.00 | CUYD | Route 160/AA | | 14+13 | | | | |
| 2060 | 6141028 | GRATES AND BRG PLATES(5FT 11X3FT 1 IN) | 8/14/24 | 8/15/24 | 2.00 | EA | Route 160/AA | | | | | 14+98 |
| 2070 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 8/12/24 | 8/15/24 | 2.00 | EA | Route 160/AA | | 12+67 | | 13+43 | |
| 2080 | 6143014 | MANHOLE FRAME AND COVER, TYPE 4 | 8/13/24 | 8/15/24 | 1.00 | EA | Route 160/AA | | 14+13 | | | |
| 2450 | 7261018 | 18 IN. PIPE GROUP A | 8/12/24 | 8/15/24 | 95.00 | LF | Route 160/AA | | 12+67 | | 13+43 | |
| | | | 8/14/24 | 8/15/24 | 82.00 | LF | Route 160/AA | | 14+98 | | 14+13 | |
| 2470 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 8/13/24 | 8/15/24 | 5.00 | FT | Route 160/AA | | 14+13 | | | |
| 2480 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 8/12/24 | 8/15/24 | 5.00 | FT | Route 160/AA 12T1 | | 12+67 | | | |
| | | | | | 5.00 | FT | Route 160/AA 13T1 | | 13+43 | | | |
| | | | | | 5.00 | FT | Route 160/AA 14S1 | | 14+98 | | | |
| 2710 | 9011062 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT | 8/12/24 | 8/15/24 | 3.00 | EA | Route 160/AA Poles LCA 1-1,1-2,1-3 | | | | | |
| 2720 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 8/12/24 | 8/15/24 | 3.00 | EA | Route 160/AA Poles LCA 1-1,1-2,1-3 | | | | | |
| 2730 | 9011313 | LUMINAIRE, LED-C | 8/12/24 | 8/15/24 | 3.00 | EA | Route 160/AA Poles LCA 1-1,1-2,1-3 | | | | | |
| 2750 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 8/15/24 | 8/16/24 | -14.00 | LF | Route 160/AA | | 0 | | | Removed Sept. 18 Payment to reflect actual installed quantities. |
| 2770 | 9016111 | PULL BOX, PREFORMED CLASS 2 | 8/14/24 | 8/15/24 | 1.00 | EA | Route 160/Guin Lighting PB2 | | | | | |
| 2780 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 8/12/24 | 8/15/24 | 48.00 | LF | Route 160/AA PS to LCA | | | | | |
| 2790 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE | 8/12/24 | 8/15/24 | 360.00 | LF | Route 160/AA Poles LCA 1-1,1-2,1-3 | | | | | |
| 2800 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | 8/14/24 | 8/15/24 | 59.00 | LF | Route 160/Guin LCA 1-3 to PB2 | | | | | |
| 2980 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 8/12/24 | 8/15/24 | 120.00 | LF | Route 160/AA PS to Controller | | | | | |
| 3050 | 9028820 | PULL BOX, CONCRETE, STANDARD | 8/14/24 | 8/15/24 | 1.00 | EA | Route 160/Guin Signal PB 3 | | | | | |
| 3250 | 2161000 | SCARIFICATION OF BRIDGE DECK | 8/7/24 | 8/15/24 | 721.50 | SQYD | Bridge A-11981 East half | | 7+41 | | 10+00 | |
| 3260 | 2161500 | REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE | 8/7/24 | 8/15/24 | 6,495.00 | SQFT | Bridge A-11981 East half | | 7+41 | | 10+00 | |
| 5104 | 5057000 | POLYESTER POLYMER CONCRETE WEARING SURFACE | 8/7/24 | 8/15/24 | 941.00 | SQYD | Bridge A-11981 East Half | | 7+41 | | 10+00 | |

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 |
|-------------|-----------|-------------------------------|----------|-------------------|-----------------|-------|------------------------------|------------------------|------------------|----------------------|------------------|----------|
| 3760 | 6181000 | MOBILIZATION | 8/7/24 | 8/15/24 | 0.75 | LS | Bridge A-11991 | | 221 | | 220 | |
| 3890 | 6233000 | EPOXY POLYMER WEARING SURFACE | 8/7/24 | 8/15/24 | 350.00 | SQYD | Bridge A-11991 East Third | | 221 | | 222 | |

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

No Data Available



Line Item Adjustments by Estimate

Aug 20, 2024

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 | | | | | |
| | 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 | | | | | | |
| | | | | 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

Aug 20, 2024

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 | |
| J8S3138 | 0100 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Construction Stockpile | | 22 | May 16, 2024 | SYSTEM | (\$1,934.63) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | | (\$1,934.63) | |
| | | | | Construction Stockpile - Total | | | | | | | | (\$1,934.63) | |
| | | | | | | 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 | | | | | | | | \$0.00 | | | | | |
| J8S3138 | 0110 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS) | Construction Stockpile | | 13 | Jan 2, 2024 | SYSTEM | (\$4,928.08) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 22 | May 16, 2024 | SYSTEM | (\$465.42) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | | (\$5,393.50) | |
| | | | | Construction Stockpile - Total | | | | | | | | (\$5,393.50) | |
| | | | | | | 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 | | | | | | | | \$0.00 | | | | | |
| J8S3138 | 0120 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Construction Stockpile | | 22 | May 16, 2024 | SYSTEM | (\$5,987.74) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 27 | Aug 1, 2024 | SYSTEM | (\$695.51) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | | (\$6,683.25) | |
| | | | | Construction Stockpile - Total | | | | | | | | (\$6,683.25) | |
| | | | | | | 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 | | | | | | | | \$0.00 | | | | | |
| J8S3138 | 0160 | PIPE COLLAR, TYPE A | Material | | 3 | Aug 2, 2023 | SYSTEM | (\$2,010.00) | | | | | |
| | | | | - Total | | | | | | | | (\$2,010.00) | |
| | | | | Material - Total | | | | | | | | (\$2,010.00) | |



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-G07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|------------------------|-----------------------------|------------------------|-----------------------|---------------|--------------|---------------|---------------|---------|
| J8S3138 | 0160 | PIPE COLLAR, TYPE A | MaterialCredit | | 4 | Aug 16, 2023 | SYSTEM | \$2,010.00 | |
| | | | | - Total | | | | \$2,010.00 | |
| | | | MaterialCredit - Total | \$2,010.00 | | | | | |
| | | | 0160 - Total | \$0.00 | | | | | |
| | 0210 | 8 IN. CONCRETE MEDIAN STRIP | Material | | 23 | Jun 3, 2024 | SYSTEM | (\$19,271.78) | |
| | | | | | 24 | Jun 17, 2024 | SYSTEM | (\$19,271.78) | |
| | | | | - Total | (\$38,543.56) | | | | |
| | | | Material - Total | (\$38,543.56) | | | | | |
| | | | MaterialCredit | | 24 | Jun 17, 2024 | SYSTEM | \$19,271.78 | |
| | | | | | 25 | Jul 1, 2024 | SYSTEM | \$19,271.78 | |
| | | | - Total | \$38,543.56 | | | | | |
| | | | MaterialCredit - Total | \$38,543.56 | | | | | |
| | | | 0210 - Total | \$0.00 | | | | | |
| | | | 0220 | PAVED APPROACH, 8 IN. | Material | | 5 | Sep 5, 2023 | SYSTEM |
| | | 6 | | | | Sep 18, 2023 | SYSTEM | (\$32,864.48) | |
| | | 11 | | | | Dec 4, 2023 | SYSTEM | (\$24,195.07) | |
| | - 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) | | | | | | |
| MaterialCredit | | | | 22 | May 16, 2024 | SYSTEM | \$15,359.50 | | |
| | | | - Total | \$15,359.50 | | | | | |
| MaterialCredit - Total | | | \$15,359.50 | | | | | | |
| 0240 - Total | \$0.00 | | | | | | | | |
| 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, | SYSTEM | \$19,729.67 | | | |



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-G07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|----------------|------|---|-----------------|-----------------------|---|--------------|------------|---------------------|--------------|----------------------|-------------------------------|--|
| J8S3138 | 0280 | PAVED DITCH | MaterialCredit | | | 2023 | | | | | | |
| | | | | | 22 | May 16, 2024 | SYSTEM | \$10,921.44 | | | | |
| | | | | | | | | | | | - Total | |
| | | | | | | | | | | | \$110,506.60 | |
| | | | | | | | | | | | MaterialCredit - Total | |
| | | | | | | | | | | | \$110,506.60 | |
| | | | | | | | | | | | 0280 - Total | |
| | | | | | | | | | | | \$0.00 | |
| | | | J8S3138 | 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 | | | | |
| J8S3138 | 0350 | GRATES AND BRG PLATES(5FT 1INX3FT 1 IN) | Material | | 5 | Sep 5, 2023 | SYSTEM | (\$3,570.00) | | | | |
| | | | | | 6 | Sep 18, 2023 | SYSTEM | (\$3,570.00) | | | | |
| | | | | | 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 | | | | |
| J8S3138 | 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 | |
| | | | | | | | | | | | MaterialCredit - Total | |
| | | | | | | | | | | | \$617.00 | |
| | | | | | | | | 0370 - Total | | | | |
| | | | | | | | | \$0.00 | | | | |
| J8S3138 | 0670 | SEPARATION GEOTEXTILE | Material | | 6 | Sep 18, 2023 | SYSTEM | (\$11,682.00) | | | | |



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-G07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|--------------------------------|------------------------|------------------------|--------------------------------|------------------|--------------|----------------|---------------|---------|---------------|--|
| J8S3138 | 0670 | SEPARATION GEOTEXTILE | Material | - 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 | - Total | 15 | Feb 2, 2024 | SYSTEM | (\$15,600.00) | |
| | | | | | Material - Total | | | | | (\$15,600.00) | |
| | | | | | MaterialCredit | - Total | 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 | - Total | 9 | Nov 2, 2023 | SYSTEM | (\$56,600.00) | | | | |
| | | Material - Total | | | | | (\$169,800.00) | | | | |
| | | MaterialCredit | - Total | 15 | Feb 2, 2024 | SYSTEM | (\$113,200.00) | | | | |
| | | - Total | | | | | (\$169,800.00) | | | | |
| | | MaterialCredit - Total | | | | | (\$169,800.00) | | | | |
| | | MaterialCredit | - Total | 10 | Nov 16, 2023 | SYSTEM | \$56,600.00 | | | | |
| | | - Total | | | | | \$169,800.00 | | | | |
| | | MaterialCredit - Total | | | | | \$169,800.00 | | | | |
| 0820 - Total | | | | | \$0.00 | | | | | | |
| 0870 | 24 IN. GROUP A FLARED END SECT | Material | - Total | 4 | Aug 16, 2023 | SYSTEM | (\$2,380.00) | | | | |
| | | Material - Total | | | | | (\$2,380.00) | | | | |
| | | MaterialCredit | - Total | 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 | - Total | 3 | Aug 2, 2023 | SYSTEM | (\$2,010.00) | | | | |
| | | Material - Total | | | | | (\$2,010.00) | | | | |
| | | MaterialCredit | - Total | 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 | - Total | 4 | Aug 16, 2023 | SYSTEM | (\$5,640.00) | | | | |
| | | Material - Total | | | | | (\$5,640.00) | | | | |
| | | MaterialCredit | - Total | 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 | Material | - Total | 15 | Feb 2, | SYSTEM | (\$2,310.00) | | | | |



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-G07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--|-----------------|------------------------|-----------------|--|--|----------------|------------------------|---------------|--|--|--------------|----------------------|--------------------|
| J8S3138 | 0900 | SLOPE END SECTION | Material | | | 2024 | | | | | | | |
| | | | | | 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) |
| 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 | | | | | | | | | |
| 22 | May 16, 2024 | SYSTEM | (\$24,777.68) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | |
| 26 | Jul 16, 2024 | SYSTEM | (\$1,455.60) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | |
| - Total | | | | | | | | | | (\$166,594.67) | | | |
| Construction Stockpile - Total | | | | | | | | | | (\$166,594.67) | | | |
| 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 | | | | | | | \$0.00 | | | | | | |
| 1070 | MISC. | Construction Stockpile | | | 9 | Nov 2, 2023 | SYSTEM | (\$17,081.67) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 13 | Jan 2, 2024 | SYSTEM | (\$15,608.49) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | 22 | May 16, 2024 | SYSTEM | (\$15,775.13) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | - Total | | | | | | | (\$48,465.29) | |
| | | | | | Construction Stockpile - Total | | | | | | | (\$48,465.29) | |
| | | | | | 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 | | | | | | | \$0.00 | |
| | | | | | 1090 | MISC. | Construction Stockpile | | | 9 | Nov 2, 2023 | SYSTEM | (\$4,126.89) |
| 13 | Jan 2, 2024 | SYSTEM | (\$2,307.72) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | |
| 22 | May 16, 2024 | SYSTEM | (\$2,757.79) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | |
| - Total | | | | | | | | | | (\$9,192.40) | | | |
| Construction Stockpile - Total | | | | | | | | | | (\$9,192.40) | | | |
| 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 | | | | | | | | | | \$0.00 | | | |
| 1110 | MISC. GUARDRAIL | Material | | | | | | | | 24 | Jun 17, 2024 | SYSTEM | (\$2,853.75) |



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-G07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--|--|--|--|------------------------|--------------|--------------|----------------------|--|----------------------|--|---------------------|--|
| J8S3138 | 1110 | MGS GUARDRAIL | Material | | 25 | Jul 1, 2024 | SYSTEM | (\$2,853.75) | | | | |
| | | | | - Total | | | | | | | (\$5,707.50) | |
| | | | Material - Total | | | | | | | (\$5,707.50) | | |
| | | | MaterialCredit | | 25 | Jul 1, 2024 | SYSTEM | \$2,853.75 | | | | |
| | | | | | 26 | Jul 16, 2024 | SYSTEM | \$2,853.75 | | | | |
| | | | - Total | | | | | | | \$5,707.50 | | |
| | | | MaterialCredit - Total | | | | | | | \$5,707.50 | | |
| | | | 1110 - Total | | | | | | | | \$0.00 | |
| | | | 1120 | MGS END ANCHOR | Material | | 24 | Jun 17, 2024 | SYSTEM | (\$1,200.00) | | |
| | | | | | | | 25 | Jul 1, 2024 | SYSTEM | (\$1,200.00) | | |
| - Total | | | | | | | (\$2,400.00) | | | | | |
| Material - Total | | | | | | | (\$2,400.00) | | | | | |
| MaterialCredit | | 25 | | | Jul 1, 2024 | SYSTEM | \$1,200.00 | | | | | |
| | | 26 | | | Jul 16, 2024 | SYSTEM | \$1,200.00 | | | | | |
| - Total | | | | | | | \$2,400.00 | | | | | |
| MaterialCredit - Total | | | | | | | \$2,400.00 | | | | | |
| 1120 - Total | | | | | | | | \$0.00 | | | | |
| 1130 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | | | 24 | Jun 17, 2024 | SYSTEM | (\$4,500.00) | | | |
| | | | | 25 | Jul 1, 2024 | SYSTEM | (\$4,500.00) | | | | | |
| | | - Total | | | | | | | (\$9,000.00) | | | |
| | | Material - Total | | | | | | | (\$9,000.00) | | | |
| | | MaterialCredit | | 25 | Jul 1, 2024 | SYSTEM | \$4,500.00 | | | | | |
| | | | | 26 | Jul 16, 2024 | SYSTEM | \$4,500.00 | | | | | |
| | | - Total | | | | | | | \$9,000.00 | | | |
| | | MaterialCredit - Total | | | | | | | \$9,000.00 | | | |
| | | 1130 - Total | | | | | | | | \$0.00 | | |
| | | 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 | | |
| | 25 | | | | Jul 1, 2024 | SYSTEM | (\$15,680.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| - Total | | | | | | | (\$25,480.00) | | | | | |
| Construction Stockpile - Total | | | | | | | (\$25,480.00) | | | | | |
| 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 | | | | | | | | \$0.00 | | | | |
| 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 | | |
| | | | | | | 25 | Jul 1, 2024 | SYSTEM | (\$7,264.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | | (\$11,804.00) | | | |
| | | Construction Stockpile - Total | | | | | | | (\$11,804.00) | | | |
| | | 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 | | | |



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-G07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|---|--|-----------------------|----------------|----------------|------------|----------------------|--|
| J8S3138 | 1150 - Total | | | | | | | \$0.00 | |
| | 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 | |
| | 1320 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 26 | Jul 16, 2024 | SYSTEM | (\$1,973.40) | |
| | | | | | 27 | Aug 2, 2024 | SYSTEM | (\$1,973.40) | |
| | | | | | 28 | Aug 16, 2024 | SYSTEM | (\$1,978.00) | |
| | | | | | - Total | | | (\$5,924.80) | |
| | | | Material - Total | | | | | (\$5,924.80) | |
| | | | MaterialCredit | | 27 | Aug 2, 2024 | SYSTEM | \$1,973.40 | |
| | | | | | 28 | Aug 16, 2024 | SYSTEM | \$1,973.40 | |
| | | | | | - Total | | | \$3,946.80 | |
| | | | MaterialCredit - Total | | | | | \$3,946.80 | |
| | 1320 - Total | | | | | | | (\$1,978.00) | |
| | 1340 | POST, TYPE C, 20 FT. ARM OR 6.1 M ARM | Construction Stockpile | | 26 | Jul 16, 2024 | SYSTEM | (\$5,584.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | | (\$5,584.00) |
| | | | Construction Stockpile - Total | | | | | (\$5,584.00) | |
| | | | 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 | | | | | | | \$0.00 | |
| | 1350 | POST, TYPE C, 55 FT. ARM | Construction Stockpile | | 26 | Jul 16, 2024 | SYSTEM | (\$10,911.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | | (\$10,911.00) |
| | | | Construction Stockpile - Total | | | | | (\$10,911.00) | |
| | | | 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 | | | | | | | \$0.00 | |
| | 1360 | POST, TYPE B, LONGEST ARM 45 FT. OR 13. | Construction Stockpile | | 26 | Jul 16, 2024 | SYSTEM | (\$16,748.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | | (\$16,748.00) |
| | | | Construction Stockpile - Total | | | | | (\$16,748.00) | |
| | | | 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 | | | | | | | \$0.00 | |
| | 1430 | CONDUIT, 4 IN., TRENCH WITH | Material | | 6 | Sep 18, 2023 | SYSTEM | (\$3,712.20) | |



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-G07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|-----------------------------|------------------------|------------------------------|---|------------------|--------------|---------------|--------------|--------------|--------------|--|
| J8S3138 | 1430 | TRACER WIRE | Material | - 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 | - Total | 6 | Sep 18, 2023 | SYSTEM | (\$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 | | | - Total | 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 | - Total | 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 | - Total | 6 | Sep 18, 2023 | SYSTEM | (\$3,989.40) | | |
| | | | | 7 | Oct 2, 2023 | SYSTEM | (\$3,989.40) | | | | |
| | | | | 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 | | | | |



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-G07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--|--------------------------------|----------------|-----------------|-------------------------------|-------------------------------|------------------------|------------|----------------|--|--------------|---------------|---------------|--|
| J8S3138 | 1600 | BASE, CONCRETE | MaterialCredit | | | 2023 | | | | | | | |
| | | | | | 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 | | | 26 | Jul 16, 2024 | SYSTEM | (\$30,896.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | - Total | | | | | |
| Construction Stockpile - Total | | | | | | | | (\$30,896.00) | | | | | |
| 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 | | | | | | | | \$0.00 | | | | | |
| 5002 | 12 IN. PIPE GROUP A | Material | | | 26 | Jul 16, 2024 | SYSTEM | (\$3,093.75) | | | | | |
| | | | | - Total | | | | | | | (\$3,093.75) | | |
| | | | | Material - Total | | | | | | | (\$3,093.75) | | |
| | | | | MaterialCredit | 27 | Aug 2, 2024 | SYSTEM | \$3,093.75 | | | | | |
| | | | | | - Total | | | | | | | \$3,093.75 | |
| | | | | MaterialCredit - Total | | | | | | | \$3,093.75 | | |
| 5002 - Total | | | | | | | | \$0.00 | | | | | |
| 5003 | 12 IN. GROUP A FLARED END SECT | Material | | | 26 | Jul 16, 2024 | SYSTEM | (\$800.00) | | | | | |
| | | | | | 27 | Aug 2, 2024 | SYSTEM | (\$800.00) | | | | | |
| | | | | | 28 | Aug 16, 2024 | SYSTEM | (\$800.00) | | | | | |
| | | | | - Total | | | | | | | (\$2,400.00) | | |
| | | | | Material - Total | | | | | | | (\$2,400.00) | | |
| | | | | MaterialCredit | 27 | Aug 2, 2024 | SYSTEM | \$800.00 | | | | | |
| | | | | | 28 | Aug 16, 2024 | SYSTEM | \$800.00 | | | | | |
| | | | | - Total | | | | | | | \$1,600.00 | | |
| MaterialCredit - Total | | | | | | | \$1,600.00 | | | | | | |
| 5003 - Total | | | | | | | | (\$800.00) | | | | | |
| 5005 | POST, SIGNAL 8 FT. | Material | | | 26 | Jul 16, 2024 | SYSTEM | (\$9,509.50) | | | | | |
| | | | | | 27 | Aug 2, 2024 | SYSTEM | (\$9,509.50) | | | | | |
| | | | | - Total | | | | | | | (\$19,019.00) | | |
| | | | | Material - Total | | | | | | | (\$19,019.00) | | |
| | | | | MaterialCredit | 27 | Aug 2, 2024 | SYSTEM | \$9,509.50 | | | | | |
| | | | | | 28 | Aug 16, 2024 | SYSTEM | \$9,509.50 | | | | | |
| | | | | - Total | | | | | | | \$19,019.00 | | |
| | | | | MaterialCredit - Total | | | | | | | \$19,019.00 | | |
| 5005 - Total | | | | | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-G07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------------|--|-------------------------------|-------------------------|-------------------------------|--------------|--------------|-------------------|--|---|---------------------|----------------------|--|
| J8S3138 | 5006 | POST, SIGNAL 15 FT. | Material | | 26 | Jul 16, 2024 | SYSTEM | (\$6,534.00) | | | | |
| | | | | | 27 | Aug 2, 2024 | SYSTEM | (\$6,534.00) | | | | |
| | | | | - Total | | | | | | | (\$13,068.00) | |
| | | | | Material - Total | | | | | | | (\$13,068.00) | |
| | | | MaterialCredit | | 27 | Aug 2, 2024 | SYSTEM | \$6,534.00 | | | | |
| | | | | | 28 | Aug 16, 2024 | SYSTEM | \$6,534.00 | | | | |
| | | | | - Total | | | | | | | \$13,068.00 | |
| | | | | MaterialCredit - Total | | | | | | | \$13,068.00 | |
| | | | 5006 - Total | | | | | | | | \$0.00 | |
| | | | J8S3138 - Total | | | | | | | | (\$3,835.78) | |
| 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 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 9 | Nov 2, 2023 | SYSTEM | (\$11,537.00) | | | | | |
| | | | | 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 | | 27 | Aug 1, 2024 | SYSTEM | (\$2,200.02) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-G07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------------------|--------------------------------|--------------------------------------|-------------------------------------|--|-------------------------------------|--------------|---------------|--|--|--------------|--|--|
| J8S3138B | 1880 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Construction Stockpile | - Total | | | | (\$2,200.02) | | | | |
| | | | Construction Stockpile - Total | | | | | | (\$2,200.02) | | | |
| | | | 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 | | | | | | | | \$379.48 | |
| | | | 1890 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS) | Construction Stockpile | | 22 | May 16, 2024 | SYSTEM | (\$7,392.61) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | | | (\$7,392.61) | |
| | | | | | Construction Stockpile - Total | | | | | | (\$7,392.61) | |
| | | | | | 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 | | | | | | | | \$0.00 | |
| | | | 1900 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Construction Stockpile | | 27 | Aug 1, 2024 | SYSTEM | (\$3,494.05) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | | | (\$3,494.05) | |
| Construction Stockpile - Total | | | | | | | | (\$3,494.05) | | | | |
| 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 | | | | | | | | \$0.00 | | | | |
| 1910 | MISC. | Construction Stockpile | | 22 | May 16, 2024 | SYSTEM | (\$3,546.81) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | - Total | | | | | | (\$3,546.81) | | | | |
| | | Construction Stockpile - Total | | | | | | (\$3,546.81) | | | | |
| | | 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 | | | | | | | | \$0.00 | | | | |
| 2510 | 18 IN. GROUP A FLARED END SECT | Material | | 23 | Jun 3, 2024 | SYSTEM | (\$1,460.00) | | | | | |
| | | | | 24 | Jun 17, 2024 | SYSTEM | (\$1,460.00) | | | | | |
| | | - Total | | | | | | (\$2,920.00) | | | | |
| | | Material - Total | | | | | | (\$2,920.00) | | | | |
| | | MaterialCredit | | 24 | Jun 17, 2024 | SYSTEM | \$1,460.00 | | | | | |
| | | | | 25 | Jul 1, 2024 | SYSTEM | \$1,460.00 | | | | | |
| | | - Total | | | | | | \$2,920.00 | | | | |
| | | MaterialCredit - Total | | | | | | \$2,920.00 | | | | |
| 2510 - Total | | | | | | | | \$0.00 | | | | |
| 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 | | | | |
| | | | | 27 | Aug 1, 2024 | SYSTEM | (\$10,854.86) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | (\$65,418.92) | | | |
| | | Construction Stockpile - Total | | | | | | (\$65,418.92) | | | | |
| | | Construction Stockpile | | 1 | Jun 16, 2023 | SYSTEM | \$68,041.18 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-G07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--------------|--|-------------------------------------|-------------------------------------|-------------------------------------|--------------|--------------|--------------|--|--|--|--|
| J8S3138B | 2650 | MISC. | STMI | - Total | | | | \$68,041.18 | | | |
| | | | Construction Stockpile STMI - Total | | | | | | \$68,041.18 | | |
| | 2650 - Total | | | | | | | | \$2,622.26 | | |
| | 2670 | MISC. | Construction Stockpile | | | 22 | May 16, 2024 | SYSTEM | (\$5,101.88) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | 24 | Jun 17, 2024 | SYSTEM | (\$8,614.55) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | 27 | Aug 1, 2024 | SYSTEM | (\$12,102.03) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | (\$25,818.46) | |
| | | | | Construction Stockpile - Total | | | | | | (\$25,818.46) | |
| | | | | | | 1 | Jun 16, 2023 | SYSTEM | \$25,818.46 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | Construction Stockpile STMI - Total | | | | | | \$25,818.46 | |
| 2670 - Total | | | | | | | | \$0.00 | | | |
| 2710 | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT | Construction Stockpile | | | 28 | Aug 16, 2024 | SYSTEM | (\$5,880.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | (\$5,880.00) | | |
| | | | Construction Stockpile - Total | | | | | | (\$5,880.00) | | |
| | | 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 | | | | | | | | \$5,880.00 | | | |
| 2720 | BRACKET ARM, 15 FT. OR 4.6 M | Construction Stockpile | | | 28 | Aug 16, 2024 | SYSTEM | (\$2,724.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | (\$2,724.00) | | |
| | | Construction Stockpile - Total | | | | | | (\$2,724.00) | | | |
| | | Construction Stockpile STMI | | 12 | Dec 18, 2023 | SYSTEM | \$5,448.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | Construction Stockpile STMI - Total | | | | | | \$5,448.00 | | |
| 2720 - Total | | | | | | | | \$2,724.00 | | | |
| 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 | | | 25 | Jul 1, 2024 | SYSTEM | (\$972.92) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 26 | Jul 16, 2024 | SYSTEM | (\$1,167.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 27 | Aug 1, 2024 | SYSTEM | (\$713.48) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | | | (\$2,853.90) | | | |
| | | Construction Stockpile - Total | | | | | | (\$2,853.90) | | | |



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-G07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|------|--|--|-----------------------|-----------------------------------|------------------------|---------------|---------------|--|----------------|---------------|---|
| J8S3138B | 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 | | |
| | | | Material | | 25 | Jul 1, 2024 | SYSTEM | (\$27,975.00) | | | | |
| | | | | | 26 | Jul 16, 2024 | SYSTEM | (\$61,545.00) | | | | |
| | | | | - Total | | | | | | | (\$89,520.00) | |
| | | | Material - Total | | | | | | | (\$89,520.00) | | |
| | | | MaterialCredit | | 26 | Jul 16, 2024 | SYSTEM | \$27,975.00 | | | | |
| | | | | | 27 | Aug 2, 2024 | SYSTEM | \$61,545.00 | | | | |
| | | | | - Total | | | | | | | \$89,520.00 | |
| | | | MaterialCredit - Total | | | | | | | \$89,520.00 | | |
| | | | 3300 - Total | | | | | | | \$0.00 | | |
| | | | J8S3138B | 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 | | | | | | |
| Overrun - Total | | | | | | | \$0.00 | | | | | |
| 3320 - Total | | | | | | | \$0.00 | | | | | |
| J8S3138B | 3420 | TYPE D BARRIER | Material | | 24 | Jun 17, 2024 | SYSTEM | (\$50,730.00) | | | | |
| | | | | | 25 | Jul 1, 2024 | SYSTEM | (\$50,730.00) | | | | |
| | | | | | 26 | Jul 16, 2024 | SYSTEM | (\$50,730.00) | | | | |
| | | | - Total | | | | | | | (\$152,190.00) | | |
| | | | Material - Total | | | | | | | (\$152,190.00) | | |
| | | | MaterialCredit | | 25 | Jul 1, 2024 | SYSTEM | \$50,730.00 | | | | |
| | | | | | 26 | Jul 16, 2024 | SYSTEM | \$50,730.00 | | | | |
| | | | | | 27 | Aug 2, 2024 | SYSTEM | \$50,730.00 | | | | |
| | | | - Total | | | | | | | \$152,190.00 | | |
| | | | MaterialCredit - Total | | | | | | | \$152,190.00 | | |
| 3420 - Total | | | | | | | \$0.00 | | | | | |
| J8S3138B | 3460 | MECHANICAL BAR SPLICE | Construction Stockpile | | 22 | May 16, 2024 | SYSTEM | (\$39,622.40) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 23 | Jun 3, 2024 | SYSTEM | (\$27,735.68) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | (\$67,358.08) | | |
| | | | Construction Stockpile - Total | | | | | | | (\$67,358.08) | | |
| | | | 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 | | | | | | | \$0.00 | | | | | |
| J8S3138B | 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) | | | | | |



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-G07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|-----------------------------|--|-----------------------------|--------------------------------|-------------------------------------|-------------------------------------|--|--|--|--|
| J8S3138B | 3490 | TEMPORARY COATING - CONCRETE BENTS AND P | 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 | |
| | 3560 | VERTICAL DRAIN AT END BENTS | Material | | 25 | Jul 1, 2024 | SYSTEM | (\$8,080.00) | | |
| | | | | | - Total | | | (\$8,080.00) | | |
| | | | | | Material - Total | | | (\$8,080.00) | | |
| | | MaterialCredit | | 26 | Jul 16, 2024 | SYSTEM | \$8,080.00 | | | |
| | | | | - Total | | | \$8,080.00 | | | |
| | | | | | | MaterialCredit - Total | | | \$8,080.00 | |
| | 3560 - Total | | | | | | | | \$0.00 | |
| | 5102 | PAVEMENT EDGE TREATMENT | Overrun | | 24 | Jun 17, 2024 | SYSTEM | (\$2,165.80) | | |
| | | | | | Overrun - Total | | | (\$2,165.80) | | |
| | | | Overrun - Total | | | (\$2,165.80) | | | | |
| 5102 - Total | | | | | | | | (\$2,165.80) | | |
| J8S3138B - Total | | | | | | | | \$39,008.06 | | |
| 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 | |
| | | | | | 22 | May 16, 2024 | SYSTEM | (\$1,468.41) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | (\$4,234.88) | | | |
| | | | | Construction Stockpile - Total | | | (\$4,234.88) | | | |
| | | | Construction Stockpile STMI | | 1 | Jun 16, 2023 | SYSTEM | \$4,379.29 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | \$4,379.29 | | |
| | | | | | Construction Stockpile STMI - Total | | | \$4,379.29 | | |
| | 3620 - Total | | | | | | | | \$144.41 | |
| | 3630 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Construction Stockpile | | 22 | May 16, 2024 | SYSTEM | (\$1,618.05) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | (\$1,618.05) | | |
| | | | | | | Construction Stockpile - Total | | | (\$1,618.05) | |
| | | | 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 | |
| Overrun | | Overrun | | 22 | May 16, 2024 | SYSTEM | (\$2,426.41) | | | |
| | | | | Overrun - Total | | | (\$2,426.41) | | | |
| | | | Overrun - Total | | | (\$2,426.41) | | | | |
| 3630 - Total | | | | | | | | (\$2,426.41) | | |
| 3640 | MISC. | Construction Stockpile | | 23 | Jun 3, 2024 | SYSTEM | (\$506.76) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | (\$506.76) | | | |
| | | | | Construction Stockpile - Total | | | (\$506.76) | | | |
| | 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 | | | | | | | | \$85.35 | | |
| 3820 | FLOWABLE BACKFILL | Material | | 23 | Jun 3, 2024 | SYSTEM | (\$1,078.50) | | | |



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 230120-G07

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--|----------------|-------------------|-------------------------------|-----------------------|-----------------------------------|------------------------|----------------|---------------|--|----------------|----------------|--|
| JSU0020 | 3820 | FLOWABLE BACKFILL | Material | | 24 | Jun 17, 2024 | SYSTEM | (\$1,078.50) | | | | |
| | | | | - Total | | | | | | | (\$2,157.00) | |
| | | | Material - Total | | | | | | | (\$2,157.00) | | |
| | | | MaterialCredit | | 24 | Jun 17, 2024 | SYSTEM | \$1,078.50 | | | | |
| | | | | | 25 | Jul 1, 2024 | SYSTEM | \$1,078.50 | | | | |
| | | | - Total | | | | | | | \$2,157.00 | | |
| | | | MaterialCredit - Total | | | | | | | \$2,157.00 | | |
| | | | 3820 - Total | | | | | | | \$0.00 | | |
| | | | 3880 | | BRIDGE APPROACH SLAB (MAJOR ROAD) | Construction Stockpile | | 26 | Jul 16, 2024 | SYSTEM | (\$1,426.95) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | - Total | | | | | |
| Construction Stockpile - Total | | | | | | | (\$1,426.95) | | | | | |
| 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 | | | | | | | \$1,426.95 | | | | | |
| 3910 | | MISC. | Material | | 21 | May 2, 2024 | SYSTEM | (\$50,400.00) | | | | |
| | | | | | 22 | May 16, 2024 | SYSTEM | (\$50,400.00) | | | | |
| | | | | | 23 | Jun 3, 2024 | SYSTEM | (\$50,400.00) | | | | |
| | | | | | 24 | Jun 17, 2024 | SYSTEM | (\$50,400.00) | | | | |
| | | | | | 25 | Jul 1, 2024 | SYSTEM | (\$50,400.00) | | | | |
| | | | | | 26 | Jul 16, 2024 | SYSTEM | (\$50,400.00) | | | | |
| | | | | - Total | | | | | | | (\$302,400.00) | |
| | | | Material - Total | | | | | | | (\$302,400.00) | | |
| | | | MaterialCredit | | 22 | May 16, 2024 | SYSTEM | \$50,400.00 | | | | |
| | | | | | 23 | Jun 3, 2024 | SYSTEM | \$50,400.00 | | | | |
| | | | | | 24 | Jun 17, 2024 | SYSTEM | \$50,400.00 | | | | |
| | | | | | 25 | Jul 1, 2024 | SYSTEM | \$50,400.00 | | | | |
| | | | | | 26 | Jul 16, 2024 | SYSTEM | \$50,400.00 | | | | |
| | 27 | Aug 2, 2024 | | SYSTEM | \$50,400.00 | | | | | | | |
| - Total | | | | | | | \$302,400.00 | | | | | |
| MaterialCredit - Total | | | | | | | \$302,400.00 | | | | | |
| 3910 - Total | | | | | | | \$0.00 | | | | | |
| JSU0020 - Total | | | | | | | | (\$769.70) | | | | |
| Overall - Total | | | | | | | | \$34,402.58 | | | | |



Contract Adjustments for Contract - 230120-G07

There are no contract adjustments to display for this contract.