



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

Report Generated on March 20, 2024

Pay Estimate Created Date: March 18, 2024

Progress Estimate Number 18	Contract ID	230120-H01	Pay Period Start	February 16, 2024	Original Contract Amount	\$16,705,000.00
	Prime Contractor	Pace Construction Company, LLC	Pay Period End	March 15, 2024	Net Change Order Amount	(\$149,015.47)
					Current Contract Amount	\$16,555,984.53

Approval Date			By User
March 18, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by		REEDV1
March 18, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		dowdyd
March 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
November 1, 2024	November 1, 2024		16.12%

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. 18			
	This Estimate	Previous	To Date
230120-H01			
Total Posted Items Pay	\$144,328.12	\$2,524,611.80	\$2,668,939.92
Gross Item Adjustments	\$52,243.00	(\$44,723.14)	\$7,519.86
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:	\$196,571.12	\$2,479,888.66	\$2,676,459.78

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3392	0070	6149902	MISC.CURVED VANE GRATE, FRAME, AND MOD. COVER ON EXISTING DROP INLETS	EA	\$1,400.000	7	\$9,800.00
	0080	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	920	\$5,060.00
Project J9P3392 - Total							\$14,860.00
J9P3459	0420	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	1,538	\$8,459.00
	0430	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	30	\$450.00
	0440	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,600.000	2	\$5,200.00
	0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$4.200	3,829.8	\$16,085.16
Project J9P3459 - Total							\$30,194.16
J9P3650	1230	6149902	MISC.CURVED VANE GRATE, FRAME, AND MODIFIED COVER	EA	\$2,500.000	2	\$5,000.00
	5001	4139911	MISC.Misc. PCCP Joint/Crack Seal	LB	\$13.020	1,850	\$24,087.00
	5002	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	SQYD	\$7.660	7,256	\$55,580.96
Project J9P3650 - Total							\$84,667.96
J9S3431	1770	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	1,642	\$9,031.00
	1780	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	25	\$375.00
	1790	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,600.000	2	\$5,200.00



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	Prime Contractor	Pace Construction Company, LLC	Pay Period End	March 15, 2024	Net Change Order Amount	(\$149,015.47)
					Current Contract Amount	\$16,555,984.53

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J9S3431 - Total							\$14,606.00
Overall - Total							\$144,328.12

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9P3392	0070	MISC.	Material			-7	\$1,400.00	(\$9,800.00)	
J9P3650	1030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).	5.4	\$10.00	\$54.00	
	1060	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.00000 - 118.00000, 'is applied (if non-zero).	464	\$118.00	\$54,752.00	
	1220	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).	10	\$15.00	\$150.00	
	1230	MISC.	Material			-2	\$2,500.00	(\$5,000.00)	
	1460	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.50000 - 4.50000, 'is applied (if non-zero).	2,686	\$4.50	\$12,087.00	
Total									\$52,243.00



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

Report Generated on March 20, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3392	FAS S703(73)	Resurface	32	STE GENEVIEVE	from I-55 to Gerard Street in Ste. Genevieve
J9P3459	FAF 51-2(40)	Resurface	51	PERRY	from 0.4 mile south of I-55 in Perryville to Rte. 72.
J9P3644	FAF 32-3(26)	Resurface	32	ST FRANCOIS	from Maple Valley Drive to 1.3 miles east of Rte. OO in Farmington
J9P3650	FAF 32-3(27)	Resurface and add left turn lane	MO 32	STE GENEVIEVE	from 1.3 miles east of Rte OO near Farmington to 0.3 miles east of I-55
J9S3431	FAS S704(24)	Resurface	C	PERRY	from Rte. 51 to Rte. A in Frohna.
J9S3478	FAS S703(91)	Resurface	D	ST FRANCOIS	from Rte. Y to Rte. EE in Farmington.

Totals by Job Numbers				
Job Number	Item	This Estimate	Previous	To Date
J9P3392	Posted Item Pay	\$14,860.00	\$0.00	\$14,860.00
	Gross Item Adjustments	(\$9,800.00)	\$0.00	(\$9,800.00)
	Gross Item Pay	\$5,060.00	\$0.00	\$5,060.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9P3459	Posted Item Pay	\$30,194.16	\$65,300.00	\$95,494.16
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$30,194.16	\$65,300.00	\$95,494.16
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9P3644	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9P3650	Posted Item Pay	\$84,667.96	\$2,292,705.80	\$2,377,373.76
	Gross Item Adjustments	\$62,043.00	(\$61,023.14)	\$1,019.86
	Gross Item Pay	\$146,710.96	\$2,231,682.66	\$2,378,393.62
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3431	Posted Item Pay	\$14,606.00	\$123,346.00	\$137,952.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$14,606.00	\$123,346.00	\$137,952.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3478	Posted Item Pay	\$0.00	\$43,260.00	\$43,260.00
	Gross Item Adjustments	\$0.00	\$16,300.00	\$16,300.00
	Gross Item Pay	\$0.00	\$59,560.00	\$59,560.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 20, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3392, Item 6149902, Project Item Line Number 0070, Material Set 6149902, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	This is for the Vane Grate installation, waiting on certifications from the contractor. reedv1 03/18/2024	REEDV1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3650, Item 6149902, Project Item Line Number 1230, Material Set 6149902, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	This is for Vane Grate installation, waiting on certification from the contractor. reedv1 03/18/2024	REEDV1	Acknowledged



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

Report Generated on March 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-H01	J9P3392	0001	0010	2063500	CULVERT CLEANOUT	4.00	0.00	4.00	EA	0.00	\$1,875.00	\$0.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	48.00	0.00	48.00	TONS	0.00	\$120.00	\$0.00
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,283.20	0.00	3,283.20	TONS	0.00	\$67.75	\$0.00
		0001	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9,051.80	0.00	9,051.80	TONS	0.00	\$82.75	\$0.00
		0001	0050	4079912	MISC.TACK COAT - LOW TRACKING OR NON-TRACKING	9,215.00	0.00	9,215.00	GAL	0.00	\$3.10	\$0.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0070	6149902	MISC.CURVED VANE GRATE, FRAME, AND MOD. COVER ON EXISTING DROP INLETS	10.00	0.00	10.00	EA	7.00	\$1,400.00	\$9,800.00
		0001	0080	6161005	CONSTRUCTION SIGNS	961.00	0.00	961.00	SQFT	920.00	\$5.50	\$5,060.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$15.00	\$0.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$450,000.00	\$0.00
		0001	0110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	96.00	0.00	96.00	LF	0.00	\$20.00	\$0.00
		0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	28.00	0.00	28.00	EA	0.00	\$300.00	\$0.00
		0001	0130	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	53,153.00	0.00	53,153.00	LF	0.00	\$0.20	\$0.00
		0001	0140	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,906.00	0.00	52,906.00	LF	0.00	\$0.25	\$0.00
		0001	0150	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	134.00	0.00	134.00	LF	0.00	\$5.00	\$0.00
		0001	0160	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	20,628.00	0.00	20,628.00	SQYD	0.00	\$2.65	\$0.00
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,607.00	0.00	3,607.00	SQYD	0.00	\$3.85	\$0.00
		0001	0190	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	192.40	0.00	192.40	STA	0.00	\$34.00	\$0.00
		0020	0200	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$8,331.00	\$0.00
		0020	0210	9018611	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	0.00	\$5,900.00	\$0.00
		0030	0220	9020214	SIGNAL HEAD, TYPE 4S	2.00	0.00	2.00	EA	0.00	\$1,197.00	\$0.00
		0030	0230	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	0.00	\$1,211.00	\$0.00
		0030	0240	9020833	SH-FLAT SHEET - SIGNAL SIGN	31.00	0.00	31.00	SQFT	0.00	\$38.50	\$0.00
		0030	0250	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	0.00	\$250.00	\$0.00
		0030	0260	9024281	CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER	1.00	0.00	1.00	EA	0.00	\$22,077.00	\$0.00
		0030	0270	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	32.00	0.00	32.00	LF	0.00	\$9.00	\$0.00
		0030	0280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	150.00	0.00	150.00	LF	0.00	\$16.50	\$0.00
		0030	0290	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	390.00	0.00	390.00	LF	0.00	\$1.45	\$0.00
		0030	0300	9028302	CABLE, 12 AWG 2 CONDUCTOR	100.00	0.00	100.00	LF	0.00	\$1.30	\$0.00
		0030	0310	9028311	CABLE, 16 AWG 7 CONDUCTOR	710.00	0.00	710.00	LF	0.00	\$1.40	\$0.00
		0030	0320	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,990.00	0.00	3,990.00	LF	0.00	\$4.70	\$0.00
		0030	0330	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$2,200.00	\$0.00
Project J9P3392 - Total Value Posted to Date as of Report Generated Date												\$14,860.00
J9P3459	0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00	
		0350	2159910	MISC.SHAPING SLOPES III - MODIFIED MATERIAL REQUIREMENT	5.00	0.00	5.00	100F	5.00	\$1,400.00	\$7,000.00	
		0360	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,266.00	0.00	5,266.00	TONS	0.00	\$32.75	\$0.00	
		0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	105.00	0.00	105.00	TONS	0.00	\$18.00	\$0.00	
		0380	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	23,354.60	0.00	23,354.60	TONS	0.00	\$70.00	\$0.00	
		0390	4071005	TACK COAT	19,553.00	0.00	19,553.00	GAL	0.00	\$2.85	\$0.00	
		0400	4134000	BITUMINOUS FOG SEAL	9,293.00	0.00	9,293.00	GAL	0.00	\$3.40	\$0.00	
		0410	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
		0420	6161005	CONSTRUCTION SIGNS	1,728.00	0.00	1,728.00	SQFT	1,538.00	\$5.50	\$8,459.00	
		0430	6161025	CHANNELIZER (TRIM LINE)	30.00	0.00	30.00	EA	30.00	\$15.00	\$450.00	



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Contract Line Items and Total Paid for All Estimates**

Report Generated on March 20, 2024

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

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230120-H01	J9P3459	0001	0440	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00
		0001	0450	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$200,000.00	\$0.00
		0001	0460	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	168,295.00	0.00	168,295.00	LF	0.00	\$0.12	\$0.00
		0001	0470	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	139,885.00	0.00	139,885.00	LF	0.00	\$0.11	\$0.00
		0001	0480	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,652.00	0.00	2,652.00	SQYD	0.00	\$4.20	\$0.00
		0001	0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,117.00	0.00	5,117.00	SQYD	3,829.80	\$4.20	\$16,085.16
		0001	0500	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,638.00	0.00	1,638.00	STA	0.00	\$17.00	\$0.00
		0001	0510	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	819.00	0.00	819.00	STA	0.00	\$19.00	\$0.00
		0001	0520	6269903	MISC.TRANSVERSE RUMBLE STRIP	48.00	0.00	48.00	LF	0.00	\$89.00	\$0.00
		0010	0530	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	150.00	\$30.00	\$4,500.00
		0010	0540	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
Project J9P3459 - Total Value Posted to Date as of Report Generated Date												\$95,494.16
J9P3644	0001	0560	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00	
		0570	2071000	LINEAR GRADING CLASS 1	2.50	0.00	2.50	STA	0.00	\$3,400.00	\$0.00	
		0580	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10.00	0.00	10.00	SQYD	0.00	\$20.00	\$0.00	
		0590	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	339.00	0.00	339.00	SQYD	0.00	\$13.00	\$0.00	
		0600	3105002	GRAVEL (A) OR CRUSHED STONE (B)	3.00	0.00	3.00	TONS	0.00	\$180.00	\$0.00	
		0610	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	12,912.40	0.00	12,912.40	TONS	0.00	\$85.50	\$0.00	
		0620	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,641.50	0.00	2,641.50	TONS	0.00	\$96.00	\$0.00	
		0630	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	32.00	0.00	32.00	TONS	0.00	\$145.00	\$0.00	
		0640	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	105.00	0.00	105.00	TONS	0.00	\$145.00	\$0.00	
		0650	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	55.00	0.00	55.00	TONS	0.00	\$145.00	\$0.00	
		0660	4079912	MISC.TACK COAT - LOW TRACKING OR NON-TRACKING	14,855.00	0.00	14,855.00	GAL	0.00	\$3.15	\$0.00	
		0670	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	23.60	0.00	23.60	SQYD	0.00	\$300.00	\$0.00	
		0680	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
		0690	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	96.00	0.00	96.00	SQYD	0.00	\$325.00	\$0.00	
		0700	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	65.00	0.00	65.00	SQYD	0.00	\$43.00	\$0.00	
		0710	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	432.00	0.00	432.00	LF	0.00	\$12.00	\$0.00	
		0720	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	240.00	0.00	240.00	EA	0.00	\$15.00	\$0.00	
		0730	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	120.00	0.00	120.00	EA	0.00	\$15.00	\$0.00	
		0740	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	144.00	0.00	144.00	EA	0.00	\$15.00	\$0.00	
		0750	6161005	CONSTRUCTION SIGNS	2,134.00	0.00	2,134.00	SQFT	0.00	\$5.50	\$0.00	
		0760	6161025	CHANNELIZER (TRIM LINE)	400.00	0.00	400.00	EA	0.00	\$15.00	\$0.00	
		0770	6161030	TYPE III MOVEABLE BARRICADE	14.00	0.00	14.00	EA	0.00	\$110.00	\$0.00	
		0780	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
		0790	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,600.00	\$0.00	
		0800	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$2,000.00	\$0.00	
		0810	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$250,000.00	\$0.00	
		0820	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	95.00	0.00	95.00	EA	0.00	\$300.00	\$0.00	
		0830	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$225.00	\$0.00	
		0840	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$350.00	\$0.00	
		0850	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	45,490.00	0.00	45,490.00	LF	0.00	\$0.20	\$0.00	



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

Report Generated on March 20, 2024

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-H01	J9P3644				MARKING PAINT, TYPE L BEADS							
		0001	0860	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	49,473.00	0.00	49,473.00	LF	0.00	\$0.25	\$0.00
		0001	0870	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,868.00	0.00	4,868.00	LF	0.00	\$0.25	\$0.00
		0001	0880	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	821.00	0.00	821.00	LF	0.00	\$1.00	\$0.00
		0001	0890	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	613.00	0.00	613.00	LF	0.00	\$5.00	\$0.00
		0001	0900	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	141.00	0.00	141.00	LF	0.00	\$5.00	\$0.00
		0001	0910	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0920	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	120,389.00	0.00	120,389.00	SQYD	0.00	\$2.55	\$0.00
		0001	0930	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,436.00	0.00	2,436.00	SQYD	0.00	\$6.40	\$0.00
		0001	0940	7261024	24 IN. PIPE GROUP A	8.00	0.00	8.00	LF	0.00	\$275.00	\$0.00
		0001	0950	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0030	0960	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,420.00	\$0.00
		0030	0970	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	10.00	0.00	10.00	EA	0.00	\$1,749.00	\$0.00
		0030	0980	9028311	CABLE, 16 AWG 7 CONDUCTOR	510.00	0.00	510.00	LF	0.00	\$1.40	\$0.00
		0030	0990	9028500	CABLE, LOOP DETECTOR, IN DUCT	12,000.00	0.00	12,000.00	LF	0.00	\$4.70	\$0.00
Project J9P3644 - Total Value Posted to Date as of Report Generated Date												\$0.00
J9P3650	0001	1000	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$25,108.96	\$0.00	
			2072000	LINEAR GRADING CLASS 2	29.20	0.00	29.20	STA	26.70	\$2,000.00	\$53,400.00	
			2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	800.00	0.00	800.00	LF	800.00	\$18.00	\$14,400.00	
			3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,925.00	6.00	6,931.00	SQYD	6,930.40	\$10.00	\$69,304.00	
			3105002	GRAVEL (A) OR CRUSHED STONE (B)	298.00	0.00	298.00	TONS	298.00	\$108.00	\$32,184.00	
			4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	14,722.60	0.00	14,722.60	TONS	0.00	\$73.50	\$0.00	
			4019905	MISC.OPTIONAL FULL DEPTH PAVEMENT	6,924.80	464.00	7,388.80	SQYD	7,388.80	\$118.00	\$871,878.40	
			4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	31,309.70	0.00	31,309.70	TONS	2,537.90	\$81.00	\$205,569.90	
			4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	2,400.80	-1,840.00	560.80	TONS	0.00	\$105.00	\$0.00	
			4039905	MISC.SYSTEM B GEOSYNTHETIC INTERLAYER (COMPOSITE PAVING FABRIC/REINFORCING GRID)	2,346.50	-2,346.50	0.00	SQYD	0.00	\$13.35	\$0.00	
			4079912	MISC.TACK COAT - LOW TRACKING OR NON -TRACKING	38,067.00	-2,827.00	35,240.00	GAL	1,800.00	\$3.05	\$5,490.00	
			6083003	3 IN. CONCRETE MEDIAN STRIP	522.40	0.00	522.40	SQYD	450.40	\$95.00	\$42,788.00	
			6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00	
			6122020	REPLACEMENT SAND BARREL	5.00	0.00	5.00	EA	0.00	\$350.00	\$0.00	
			6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00	
			6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
			6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	176.00	-90.20	85.80	SQYD	85.80	\$285.00	\$24,453.00	
			6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	158.00	-115.30	42.70	SQYD	42.70	\$10.00	\$427.00	
			6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	158.00	0.00	158.00	SQYD	0.00	\$12.00	\$0.00	
			6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	624.00	-375.00	249.00	LF	249.00	\$12.00	\$2,988.00	
			6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	220.00	-126.00	94.00	EA	94.00	\$15.00	\$1,410.00	
			6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	10.00	-9.00	1.00	EA	1.00	\$15.00	\$15.00	
			6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	15.00	10.00	25.00	EA	25.00	\$15.00	\$375.00	
			6149902	MISC.CURVED VANE GRATE, FRAME, AND MODIFIED COVER	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00	
			6161005	CONSTRUCTION SIGNS	2,700.00	0.00	2,700.00	SQFT	1,299.00	\$5.50	\$7,144.50	
			6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	12.00	\$60.00	\$720.00	
			6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	300.00	\$15.00	\$4,500.00	
			6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	0.00	4.00	EA	4.00	\$2,600.00	\$10,400.00	



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-H01	J9P3650				RETAINED							
			0001	1280 6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200.00
			0001	1290 6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$2,000.00	\$0.00
			0001	1300 6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	552.00	0.00	552.00	LF	512.50	\$35.00	\$17,937.50
			0001	1310 6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	552.00	0.00	552.00	LF	512.50	\$20.00	\$10,250.00
			0001	1320 6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$400,000.00	\$200,000.00
			0001	1330 6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	170.00	0.00	170.00	LF	147.00	\$20.00	\$2,940.00
			0001	1340 6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	299.00	0.00	299.00	LF	227.70	\$20.00	\$4,554.00
			0001	1350 6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	18.00	0.00	18.00	EA	0.00	\$300.00	\$0.00
			0001	1360 6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00
			0001	1370 6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,728.00	0.00	2,728.00	LF	2,724.00	\$3.00	\$8,172.00
			0001	1380 6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	1,990.00	\$4.00	\$7,960.00
			0001	1390 6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	72.00	0.00	72.00	LF	63.00	\$10.00	\$630.00
			0001	1400 6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	164,448.00	0.00	164,448.00	LF	0.00	\$0.20	\$0.00
			0001	1410 6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	212,289.00	0.00	212,289.00	LF	0.00	\$0.30	\$0.00
			0001	1420 6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	776.00	0.00	776.00	LF	0.00	\$0.30	\$0.00
			0001	1430 6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	30.00	0.00	30.00	LF	0.00	\$10.00	\$0.00
			0001	1440 6207001	PAVEMENT MARKING REMOVAL	4,086.00	0.00	4,086.00	LF	362.00	\$2.00	\$724.00
			0001	1450 6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
			0001	1460 6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	17,973.00	3,475.00	21,448.00	SQYD	20,659.00	\$4.50	\$92,965.50
			0001	1470 6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,027.00	-2,404.00	7,623.00	SQYD	400.00	\$4.50	\$1,800.00
			0001	1480 6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,528.20	0.00	1,528.20	STA	0.00	\$19.50	\$0.00
			0001	1490 6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,002.30	0.00	1,002.30	STA	0.00	\$19.50	\$0.00
			0010	1500 6061060	MGS GUARDRAIL	275.00	0.00	275.00	LF	275.00	\$29.00	\$7,975.00
			0010	1510 6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	700.00	0.00	700.00	LF	700.00	\$32.00	\$22,400.00
			0010	1520 6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$4,000.00	\$32,000.00
			0010	1530 6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	\$3,200.00	\$32,000.00
			0030	1540 6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$35,000.00	\$35,000.00
			0030	1550 9028500	CABLE, LOOP DETECTOR, IN DUCT	1,080.00	0.00	1,080.00	LF	0.00	\$4.70	\$0.00
			0040	1560 9031220	PIPE POSTS	570.00	0.00	570.00	LB	0.00	\$8.00	\$0.00
			0040	1570 9035004A	SH-FLAT SHEET	77.00	0.00	77.00	SQFT	0.00	\$32.00	\$0.00
			0050	1580 9105020	CONDUIT, 1 IN., LOOP DETECTOR	30.00	0.00	30.00	LF	0.00	\$46.00	\$0.00
			0070	1590 2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	38.00	0.00	38.00	SQFT	38.00	\$400.00	\$15,200.00
			0070	1600 2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	136.00	0.00	136.00	LF	136.00	\$600.00	\$81,600.00
			0070	1610 2169903	MISC.Remove and Replace Curb and Parapet	19.00	0.00	19.00	LF	19.00	\$1,800.00	\$34,200.00
			0070	1620 7034214	CLASS B-2 CONCRETE	13.70	0.00	13.70	CUYD	13.70	\$5,500.00	\$75,350.00
			0070	1630 7034600	CURB BLOCKOUT	797.00	0.00	797.00	LF	797.00	\$120.00	\$95,640.00
			0070	1640 7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	50.00	\$250.00	\$12,500.00
			0070	1650 7040113	CLEANING AND EPOXY COATING	853.00	0.00	853.00	SQFT	853.00	\$15.00	\$12,795.00
			0070	1660 7049904	MISC.Repairing Concrete Wearing Surface	50.00	0.00	50.00	SQFT	0.00	\$250.00	\$0.00
			0070	1670 7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	960.00	\$6.00	\$5,760.00
			0070	1680 7172001	STRIP SEAL EXPANSION JOINT SYSTEM	136.00	0.00	136.00	LF	136.00	\$700.00	\$95,200.00
			0001	5001 4139911	MISC.Misc. PCCP Joint/Crack Seal	0.00	1,850.00	1,850.00	LB	1,850.00	\$13.02	\$24,087.00
			0001	5002 6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	0.00	7,526.00	7,526.00	SQYD	7,256.00	\$7.66	\$55,580.96



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
230120-H01	Project J9P3650 - Total Value Posted to Date as of Report Generated Date											\$2,384,867.76	
	J9S3431		0001	1690	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
			0001	1700	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	20.00	0.00	20.00	100F	20.00	\$1,800.00	\$36,000.00
			0001	1710	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	7,865.00	0.00	7,865.00	TONS	0.00	\$31.75	\$0.00
			0001	1720	3105002	GRAVEL (A) OR CRUSHED STONE (B)	85.00	0.00	85.00	TONS	0.00	\$18.00	\$0.00
			0001	1730	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19,883.10	0.00	19,883.10	TONS	0.00	\$73.00	\$0.00
			0001	1740	4071005	TACK COAT	23,084.00	0.00	23,084.00	GAL	0.00	\$2.75	\$0.00
			0001	1750	4134000	BITUMINOUS FOG SEAL	13,880.00	0.00	13,880.00	GAL	0.00	\$3.35	\$0.00
			0001	1760	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
			0001	1770	6161005	CONSTRUCTION SIGNS	2,153.00	0.00	2,153.00	SQFT	1,642.00	\$5.50	\$9,031.00
			0001	1780	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$15.00	\$375.00
			0001	1790	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00
			0001	1800	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$200,000.00	\$0.00
			0001	1810	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
			0001	1820	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	250,890.00	0.00	250,890.00	LF	0.00	\$0.12	\$0.00
			0001	1830	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	207,849.00	0.00	207,849.00	LF	0.00	\$0.11	\$0.00
			0001	1840	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,239.00	0.00	5,239.00	SQYD	0.00	\$1.00	\$0.00
			0001	1850	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,823.00	0.00	4,823.00	SQYD	0.00	\$1.00	\$0.00
			0010	1860	6061060	MGS GUARDRAIL	775.00	0.00	775.00	LF	775.00	\$30.00	\$23,250.00
			0010	1870	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	14.00	\$3,200.00	\$44,800.00
			0040	1880	9031270A	2 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	56.00	\$24.00	\$1,344.00
			0040	1890	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	0.00	24.00	EA	12.00	\$150.00	\$1,800.00
			0040	1900	9035069A	SHF-FLAT SHEET FLUORESCENT	72.00	0.00	72.00	SQFT	36.00	\$32.00	\$1,152.00
	Project J9S3431 - Total Value Posted to Date as of Report Generated Date											\$137,952.00	
	J9S3478		0001	1910	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$10,000.00	\$6,000.00
			0001	1920	2159903	MISC.Modified Shaping Slopes Class III	640.00	0.00	640.00	LF	320.00	\$18.00	\$5,760.00
			0001	1930	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,338.00	0.00	1,338.00	TONS	0.00	\$42.50	\$0.00
			0001	1940	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	15,702.10	0.00	15,702.10	TONS	0.00	\$78.50	\$0.00
			0001	1950	4071005	TACK COAT	13,580.00	0.00	13,580.00	GAL	0.00	\$2.85	\$0.00
			0001	1960	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
			0001	1970	6161005	CONSTRUCTION SIGNS	1,944.00	0.00	1,944.00	SQFT	0.00	\$5.50	\$0.00
			0001	1980	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$15.00	\$0.00
			0001	1990	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
			0001	2000	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$2,000.00	\$0.00
			0001	2010	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$150,000.00	\$0.00
			0001	2020	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	64.00	0.00	64.00	LF	0.00	\$20.00	\$0.00
			0001	2030	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
			0001	2040	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
			0001	2050	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	133,320.00	0.00	133,320.00	LF	0.00	\$0.12	\$0.00
			0001	2060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	116,542.00	0.00	116,542.00	LF	0.00	\$0.11	\$0.00
			0001	2070	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,728.00	0.00	1,728.00	SQYD	0.00	\$3.90	\$0.00
			0001	2080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,974.00	0.00	4,974.00	SQYD	0.00	\$3.90	\$0.00
			0001	2090	6269903	MISC.Transverse Milled In Rumble Strip	48.00	0.00	48.00	LF	0.00	\$90.00	\$0.00
			0010	2100	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	75.00	0.00	75.00	LF	75.00	\$36.00	\$2,700.00



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

Report Generated on March 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-H01	J9S3478	0010	2110	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	4.00	\$4,000.00	\$16,000.00
		0010	2120	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	4.00	\$3,200.00	\$12,800.00
		0040	2130	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	0.00	\$400.00	\$0.00
		0040	2140	9031280	2.5 IN. PSST POST - 12 GA.	84.00	0.00	84.00	LF	0.00	\$24.00	\$0.00
		0040	2150	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	4.00	0.00	4.00	EA	0.00	\$400.00	\$0.00
		0040	2160	9035069A	SHF-FLAT SHEET FLUORESCENT	80.00	0.00	80.00	SQFT	0.00	\$36.00	\$0.00
Project J9S3478 - Total Value Posted to Date as of Report Generated Date											\$43,260.00	
230120-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$2,676,433.92



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

Report Generated on March 20, 2024

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Project: J9P3392

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
0070	6149902	MISC. DRAINAGE FITTINGS	3/14/24	3/15/24	7.00	EA	LM 282.029 LM 282.068 LM 282.490 LM 282.508 LM 282.572 LM 282.573 LM 282.592	282.029		282.592		
0080	6161005	CONSTRUCTION SIGNS	2/23/24	3/12/24	920.00	SQFT		227.658		282.677		Traffic Control Items for mobile operations are staged at the project staging area. 227.658 south end of the commuter lot.

Project: J9P3459

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
0420	6161005	CONSTRUCTION SIGNS	2/19/24	3/12/24	1,538.00	SQFT		31.056				8-Be Prepared to stop Signs, WO 3-4 staged at the Patton Maintenance facility for future use.
0430	6161025	CHANNELIZER (TRIM LINE)	2/19/24	3/12/24	30.00	EA		31.056				Staged at the project storage site for future use.
0440	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	2/19/24	3/12/24	1.00	EA		15.216				End of Project
				3/12/24	1.00	EA		31.056				End of Project
0480	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	3/9/24	3/12/24	0.00	SQYD	Hwy NN	28.690				
0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3/7/24	3/8/24	18.00	SQYD	MoDot Shed entrance					40x4 entrance
				3/8/24	248.30	SQYD	RT 72 & RT 51	31.056		31.042		
			3/9/24	3/12/24	9.00	SQYD		16.230				4' x 20'
				3/12/24	9.00	SQYD		16.675				4' x 20'
				3/12/24	119.30	SQYD		28.690				Hwy NN
				3/12/24	128.60	SQYD		20.401				County Road PCR 712
				3/12/24	138.00	SQYD		20.387				County Road PCR 604
				3/12/24	201.90	SQYD		16.493				County Road PCR 704
				3/12/24	208.40	SQYD		15.216				75 x 25
				3/12/24	291.70	SQYD		26.231		26.245		BR4383
				3/12/24	291.70	SQYD		26.423		26.437		BR A4383
				3/12/24	308.80	SQYD		19.273				County Road PCR 708
				3/12/24	337.60	SQYD		15.070	Left & Right	34.338	Left & Right	38 Locations at 4' by approximately 20' various private and commercial entrances.
				3/12/24	432.70	SQYD		22.554				Hwy J,
				3/12/24	483.60	SQYD		22.737				Route O
				3/12/24	603.20	SQYD		23.543				Hwy, KK

Project: J9P3650

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
1230	6149902	MISC. DRAINAGE FITTINGS	3/15/24	3/15/24	2.00	EA	258.245 RT 258.251 LT Bridge A5611	258.245	RT	258.251	LT	
5001	4139911	MISC.	3/14/24	3/15/24	1,850.00	LB		924+00		943+00		Payment for work previously completed but was not paid until Change order 0003 was completed. reedv1
5002	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	3/14/24	3/15/24	7,256.00	SQYD		944+00		923+50		Payment for work previously completed but was not paid until Change order 0003 was completed. reedv1

Project: J9S3431

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
1770	6161005	CONSTRUCTION SIGNS	2/18/24	3/12/24	1,642.00	SQFT		0.018		23.676		
1780	6161025	CHANNELIZER (TRIM LINE)	2/18/24	3/12/24	25.00	EA		9.70				Staged at project staging area.
1790	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	2/18/24	3/12/24	1.00	EA		0.018	Right			At Highway 51
				3/12/24	1.00	EA		23.676	Left			At Frona

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3392	0080	February 23, 2024	920	WO8-11 48x48 16.00 UNEVEN LANES	277.500	277.500	Left & Right	2.00	16.00			32.00
				GO20-2 48x24 8.00 END ROAD WORK	282.677	282.677	Right	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	277.658	277.658	Right	1.00	10.00			10.00
				WO5-5 48x48 16.00 NARROW LANES	277.658	277.658	Various, stored at project staging area	1.00	16.00			16.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	277.658	277.658	Various, stored at project staging area	1.00	4.50			4.50
				GO20-2 48x24 8.00 END ROAD WORK	277.658	277.658	Left	1.00	8.00			8.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	277.658	277.658	Various, stored at project staging area	10.00	16.00			160.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	277.658	277.658	Various, stored at project staging area	10.00	16.00			160.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	277.658	277.658	Various, stored at project staging area	2.00	8.75			17.50
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD	277.658	277.658	Various, stored at project staging area	2.00	16.00			32.00
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW	277.658	277.658	Various, stored at project staging area	4.00	1.50			6.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP	277.658	277.658	Various, stored at project staging area	4.00	16.00			64.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	277.658	277.658	Various, stored at project staging area	6.00	16.00			96.00
				CONST-8 48x36 12.00 WORK	277.660	277.660	Right	1.00	12.00			12.00



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

Report Generated on March 20, 2024

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3392	0080	February 23, 2024	920	ZONE NO PHONE ZONE								
				WO8-12 48x48 16.00 NO CENTER LINE		278.00	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		278.500	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		279.500	Left & Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		280.00	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		280.500	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		281.500	Left & Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		282.00	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		282.500	Left & Right	2.00	16.00			32.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		282.600	Right	1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		282.620	Left	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		282.677	Left	1.00	10.00			10.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		277.650	Left	1.00	8.00			8.00
	0080 - Total											920
J9P3459	0420	February 19, 2024	1538	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		15.215	Left	1.00	12.00			12.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		31.056	Various, Stored Maintenance Facility	8.00	16.00			128.00
				GO20-2 48x24 8.00 END ROAD WORK		15.216	Right	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		15.220	Left	1.00	8.00			8.00
				WO8-12 48x48 16.00 NO CENTER LINE		15.80	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		15.84	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		16.80	Left & Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		17.00	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		17.82	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		18.84	Left & Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		19.00	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		19.84	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		20.84	Left & Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		21.00	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		21.84	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		22.84	Left & Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		23.00	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		23.84	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		24.85	Left & Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		25.00	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		25.84	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		26.84	Left & Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		27.00	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		27.85	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		28.80	Left & Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		29.00	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		29.80	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		30.80	Left & Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		31.00	Left & Right	2.00	16.00			32.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		31.050	Right	1.00	12.00			12.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		31.052	Right	1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		31.056	Right	1.00	10.00			10.00
				WO8-11 48x48 16.00 UNEVEN LANES		31.056	Left & Right	1.00	16.00			16.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		31.056	Various, Stored Maintenance Facility	1.00	4.50			4.50
				GO20-2 48x24 8.00 END ROAD WORK		31.056	Left	1.00	8.00			8.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		31.056	Various, Stored Maintenance Facility	12.00	16.00			192.00



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post				
J9P3459	0420	February 19, 2024	1538	W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		31.056	Various, Stored Maintenance Facility	12.00	16.00			192.00				
				G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		31.056	Various, Stored Maintenance Facility	3.00	8.75			26.25				
				G020-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW		31.056	Various, Stored Maintenance Facility	5.00	1.50			7.50				
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		31.056	Various, Stored Maintenance Facility	6.00	16.00			96.00				
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		15.216	Left	1.00	10.00			10.00				
				0420 - Total												1538.25
J9P3650	1240	May 16, 2023	76	G020-2 48x24 8.00 END ROAD WORK	949+55		Left	1.00	8.00			8.00				
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	939+55		Left	1.00	12.00			12.00				
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES	944+55		Left	1.00	10.00			10.00				
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	257.913		Right	1.00	12.00			12.00				
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES	257.819		Right	1.00	10.00			10.00				
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	257.725		Right	1.00	8.00			8.00				
				G020-2 48x24 8.00 END ROAD WORK	257.725		Left	1.00	8.00			8.00				
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	949+55		Right	1.00	8.00			8.00				
				August 28, 2023	316			W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	913+00		RT	1.00	16.00			16.00
								W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	915+50		RT	1.00	16.00			16.00
								W020-4 48x48 16.00 ONE LANE ROAD AHEAD	918+50		Rt	1.00	16.00			16.00
								W03-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	922+00		Rt	1.00	16.00			16.00
								W01-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)	927+50		Lt	1.00	16.00			16.00
								W03-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	939+35		Lt	1.00	16.00			16.00
								W020-4 48x48 16.00 ONE LANE ROAD AHEAD	942+85		LT	1.00	16.00			16.00
	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	946+35						RT	1.00	16.00			16.00			
	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	949+85						Lt	1.00	16.00			16.00			
	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	953+35						LT	1.00	16.00			16.00			
	R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	12+54						Ramp 2 Rt	1.00	6.00			6.00			
	R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	17+25						Ramp 3 Rt	1.00	6.00			6.00			
	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	920+84						RT	1.00	6.00			6.00			
	R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	925+50						Rt	1.00	6.00			6.00			
	R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	935+85						Lt	1.00	6.00			6.00			
	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	940+10						Lt	1.00	6.00			6.00			
	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	6+75						Ramp 3 Right	1.00	16.00			16.00			
	W03-4 8x48 16.00 BE PREPARED TO STOP	5+50						Ramp 2 Rt	1.00	16.00			16.00			
	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	2+00		Ramp 2 Right	1.00	16.00			16.00							
	W03-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	13+75		Ramp 3 Right	1.00	16.00			16.00							
	W03-4 8x48 16.00 BE PREPARED TO STOP	10+25		Ramp 3 Rt	1.00	16.00			16.00							
	R2-1 36x48 12.00 SPEED LIMIT XX	940+10		Lt	1.00	12.00			12.00							
	R2-1 36x48 12.00 SPEED LIMIT XX	920+84		Rt	1.00	12.00			12.00							
	W03-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	9+04		Ramp 2 Right	1.00	16.00			16.00							
	February 14, 2024	907			W03-4 8x48 16.00 BE PREPARED TO STOP	257.725			1.00	16.00			16.00			
W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD					257.725			1.00	16.00			16.00				
W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD					257.727			1.00	16.00			16.00				
W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD					258.023			1.00	16.00			16.00				
W03-4 8x48 16.00 BE PREPARED TO STOP					258.025			1.00	16.00			16.00				
G020-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW					259.035			1.00	1.50			1.50				
W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS					259.035			1.00	16.00			16.00				
W03-4 8x48 16.00 BE PREPARED TO STOP					259.325			1.00	16.00			16.00				
W03-4 8x48 16.00 BE PREPARED TO STOP					259.456			1.00	16.00			16.00				
W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD					259035			1.00	16.00			16.00				
W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD					260.025			1.00	16.00			16.00				
W020-7 48x48 16.00 FLAGGER					260.025			1.00	16.00			16.00				



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3650	1240	February 14, 2024	907	(SYMBOL) WITH FLAGS								
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		260.025		1.00	8.75			8.75
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		261.452		1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		261.452		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		261.52		1.00	8.75			8.75
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		261.723		1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		261.723		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		261.723		1.00	8.75			8.75
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		262.025		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		262.025		1.00	8.75			8.75
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		262.030		1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		263.025		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		263.035		1.00	8.75			8.75
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		263.225		1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		264.032		1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		264.032		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		264.032		1.00	8.75			8.75
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		265.14		1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		265.214		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		265.214		1.00	8.75			8.75
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		277.001		1.00	16.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT XX	913+00			1.00	12.00	35		12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	936+00			1.00	12.00	35		12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	937+00			1.00	12.00	35		12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	960+00			1.00	6.00	35		6.00
				R2-1 36x48 12.00 SPEED LIMIT XX	912+00			1.00	12.00	45		12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	914+00			1.00	12.00	45		12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	920+00			1.00	12.00	45		12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	921+00			1.00	12.00	45		12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	945+20			1.00	12.00	45		12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	950+00			1.00	12.00	45		12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	960+00			1.00	12.00	45		12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	913+00			1.00	12.00			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	914+00			1.00	12.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	910+00			1.00	16.00			16.00
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	915+00			1.00	16.00			16.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD	915+15			1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	919+00			1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	919+00			1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	920+25			1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP	920+50			1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	925+55			1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	934+53			1.00	16.00			16.00
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	934+53	RT		1.00	16.00			16.00
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	934+53			1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	936+25			1.00	16.00			16.00
				WO1-3R 48x48 16.00 REVERSE TURN (SYMBOL RIGHT ARROW)	936+50			1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	940+00			1.00	16.00			16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	940+50			1.00	16.00			16.00
				WO20-1 48x48 16.00	950+00			1.00	16.00			16.00



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J9P3650	1240	February 14, 2024	907	ROAD/BRIDGE/RAMP WORK AHEAD								
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	912+00			1.00	6.00			6.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	919+00			1.00	6.00			6.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	925+55			1.00	6.00			6.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	934+53			1.00	6.00			6.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	936+00			1.00	6.00			6.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	937+00			1.00	6.00			6.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	940+50			1.00	6.00			6.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	945+00			1.00	6.00			6.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	950+00			1.00	6.00			6.00
	1240 - Total											1298.75
J9S3431	1770	February 18, 2024	1642	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	0.18	Right		1.00	10.00			10.00
				WO8-11 48x48 16.00 UNEVEN LANES	9.0	Left & Right		2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES	1.8	Left & Right		2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES	10.00	Left & Right		2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE	10.2	Left & Right		2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES	11.00	Left & Right		2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES	12.00	Left & Right		2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE	12.20	Left & Right		2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES	13.00	Left & Right		2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES	14.00	Left & Right		2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE	14.20	Left & Right		2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES	15.00	Left & Right		2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES	16.00	Left & Right		2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE	16.00	Left & Right		2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES	17.00	Left & Right		2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE	18.00	Left & Right		2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES	19.00	Left & Right		2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE	2.00	Left & Right		2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE	20.00	Left & Right		2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES	21.00	Left & Right		2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE	22.00	Left & Right		2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES	22.25	Left & Right		2.00	16.00			32.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	23.6756	Left		1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK	23.676	Right		1.00	8.00			8.00
				WO8-11 48x48 16.00 UNEVEN LANES	3.8	Left & Right		2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE	4.00	Left & Right		2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES	4.8	Left & Right		2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES	5.9	Left & Right		2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE	6.10	Left & Right		2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES	6.5	Left & Right		2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES	7.4	Left & Right		2.00	16.00			32.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	7.9	Various, stored at project staging area		1.00	4.50			4.50
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	7.9	Various, stored at project staging area		12.00	16.00			192.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	7.9	Various, stored at project staging area		12.00	16.00			192.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	7.9	Various, stored at project staging area		3.00	8.75			26.25
				GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW	7.9	Various, stored at project staging area		5.00	1.50			7.50
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	7.9	Various, stored at project staging area		6.00	16.00			96.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP	7.9	Various, stored at project staging area		8.00	16.00			128.00
				WO8-12 48x48 16.00 NO CENTER LINE	8.10	Left & Right		2.00	16.00			32.00



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J9S3431	1770	February 18, 2024	1642	WQ8-11 LANES 48x48 16.00 UNEVEN		8.2	Left & Right	2.00	16.00			32.00
				GO20-2 WORK 48x24 8.00 END ROAD		0.18	Left	1.00	8.00			8.00
1770 - Total												1642.25



Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3392	0070	MISC. DRAINAGE FITTINGS	Material		18	Mar 18, 2024	SYSTEM	(\$9,800.00)				
			- Total							(\$9,800.00)		
			Material - Total							(\$9,800.00)		
			0070 - Total							(\$9,800.00)		
J9P3392 - Total								(\$9,800.00)				
J9P3459	0530	MGS GUARDRAIL	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$1,071.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$1,071.00)		
			Construction Stockpile - Total							(\$1,071.00)		
			Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$1,071.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total							\$1,071.00				
	Construction Stockpile STMI - Total							\$1,071.00				
	0530 - Total							\$0.00				
	0540	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$8,800.00)		
			Construction Stockpile - Total							(\$8,800.00)		
Construction Stockpile STMI				1	May 16, 2023	SYSTEM	\$8,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total							\$8,800.00					
Construction Stockpile STMI - Total							\$8,800.00					
0540 - Total							\$0.00					
0550	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total							(\$9,375.00)			
		Construction Stockpile - Total							(\$9,375.00)			
		Construction Stockpile STMI		4	Jun 29, 2023	SYSTEM	\$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total							\$9,375.00					
Construction Stockpile STMI - Total							\$9,375.00					
0550 - Total							\$0.00					
J9P3459 - Total								\$0.00				
J9P3650	1030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Jun 15, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Jun 15, 2023	SYSTEM	(\$2,000.00)				
					4	Jun 29, 2023	SYSTEM	\$15,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Jun 29, 2023	SYSTEM	(\$15,580.00)				
					10	Oct 2, 2023	SYSTEM	\$874.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					10	Oct 2, 2023	SYSTEM	(\$874.12)				
					11	Oct 13, 2023	SYSTEM	(\$874.12)				
					12	Nov 2, 2023	SYSTEM	(\$874.12)				
					13	Nov 16, 2023	SYSTEM	(\$874.12)				
				- Total							(\$2,622.36)	
				Material - Total							(\$2,622.36)	
						MaterialCredit		12	Nov 2, 2023	SYSTEM	\$874.12	
								13	Nov 16, 2023	SYSTEM	\$874.12	



Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3650	1030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit			2023					
					14	Dec 4, 2023	SYSTEM	\$874.12			
					- Total					\$2,622.36	
					MaterialCredit - Total					\$2,622.36	
				Overrun	Overrun	10	Oct 2, 2023	SYSTEM	(\$54.00)		
						18	Mar 18, 2024	SYSTEM	\$54.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000', is applied (if non-zero).	
					Overrun - Total					\$0.00	
					Overrun - Total					\$0.00	
					1030 - Total					\$0.00	
			1060	MISC.	Material		7	Aug 16, 2023	SYSTEM	\$438,169.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
		7				Aug 16, 2023	SYSTEM	(\$438,169.40)			
		8				Sep 5, 2023	SYSTEM	\$670,381.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
		8				Sep 5, 2023	SYSTEM	(\$670,381.60)			
					- Total					\$0.00	
					Material - Total					\$0.00	
		Overrun			Overrun	10	Oct 2, 2023	SYSTEM	(\$54,752.00)		
						18	Mar 18, 2024	SYSTEM	\$54,752.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.00000 - 118.00000', is applied (if non-zero).	
					Overrun - Total					\$0.00	
					Overrun - Total					\$0.00	
			1060 - Total					\$0.00			
1070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	12	Nov 2, 2023	REEDV1	\$1,082.58	Asphalt Cement Price Adjustment based on 2014.1 tons of SP125 20-16 being laid between 10/15/2023 and 10/31/2023. The virgin AC is 4.3% with a base index of 586.25 and the current index being 598.75 for a difference of 12.5. This adjustment is on Estimate 0012. reedv1			
				13	Nov 16, 2023	REEDV1	\$281.54	Asphalt Cement Price Adjustment based on 523.8 tons of SP125 20-16 being laid between 11/01/2023 and 11/15/2023. The virgin AC is 4.3% with a base index of 586.25 and the current index being 598.75 for a difference of 12.5. This adjustment is on Estimate 0013. reedv1			
				ACAD - Total					\$1,364.12		
				Other Item Adjustment - Total					\$1,364.12		
		Price FUEL		12	Nov 2, 2023	SYSTEM	\$3,142.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				13	Nov 16, 2023	SYSTEM	\$1,512.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total					\$4,655.74		
				Price FUEL - Total					\$4,655.74		
				1070 - Total					\$6,019.86		
		1110	3 IN. CONCRETE MEDIAN STRIP	Material		13	Nov 16, 2023	SYSTEM	(\$42,788.00)		
	- Total							(\$42,788.00)			
	Material - Total							(\$42,788.00)			
MaterialCredit				14	Dec 4, 2023	SYSTEM	\$42,788.00				
	- Total							\$42,788.00			
		MaterialCredit - Total					\$42,788.00				
		1110 - Total					\$0.00				
1210	DOWEL BAR (FURNISH AND INSTALL WITH	Material		11	Oct 13, 2023	SYSTEM	\$15.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3650	1210	BASK	Material		11	Oct 13, 2023	SYSTEM	(\$15.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			1210 - Total							\$0.00	
J9P3650	1220	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		11	Oct 13, 2023	SYSTEM	\$375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					11	Oct 13, 2023	SYSTEM	(\$375.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Overrun	Overrun	11	Oct 13, 2023	SYSTEM	(\$150.00)			
					18	Mar 18, 2024	SYSTEM	\$150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '15.00000 - 15.00000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
1220 - Total							\$0.00				
J9P3650	1230	MISC. DRAINAGE FITTINGS	Material		18	Mar 18, 2024	SYSTEM	(\$5,000.00)			
				- Total							(\$5,000.00)
			Material - Total							(\$5,000.00)	
1230 - Total							(\$5,000.00)				
J9P3650	1260	CHANNELIZER (TRIM LINE)	Material		1	May 16, 2023	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	May 16, 2023	SYSTEM	(\$300.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			1260 - Total							\$0.00	
J9P3650	1270	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	May 16, 2023	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					1	May 16, 2023	SYSTEM	(\$10,400.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
1270 - Total							\$0.00				
J9P3650	1460	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	13	Nov 16, 2023	SYSTEM	(\$12,087.00)			
					18	Mar 18, 2024	SYSTEM	\$12,087.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.50000 - 4.50000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			1460 - Total							\$0.00	
J9P3650	1500	MGS GUARDRAIL	Construction Stockpile		10	Oct 2, 2023	SYSTEM	(\$981.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					12	Nov 2, 2023	SYSTEM	(\$803.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					15	Dec 15, 2023	SYSTEM	(\$178.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$1,963.50)	
			Construction Stockpile - Total							(\$1,963.50)	
			Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$1,963.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							\$1,963.50				



Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3650	1500	MGS GUARDRAIL	Construction Stockpile STMI - Total						\$1,963.50	
	1500 - Total							\$0.00		
	1510	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		14	Dec 4, 2023	SYSTEM	(\$12,929.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							(\$12,929.00)		
	Construction Stockpile - Total							(\$12,929.00)		
			Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$12,929.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							\$12,929.00		
	Construction Stockpile STMI - Total							\$12,929.00		
	1510 - Total							\$0.00		
	1520	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		10	Oct 2, 2023	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	Nov 2, 2023	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					15	Dec 15, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							(\$17,600.00)		
	Construction Stockpile - Total							(\$17,600.00)		
			Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$17,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							\$17,600.00		
	Construction Stockpile STMI - Total							\$17,600.00		
	1520 - Total							\$0.00		
	1530	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		10	Oct 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	Nov 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Dec 4, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					15	Dec 15, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							(\$18,750.00)		
	Construction Stockpile - Total							(\$18,750.00)		
			Construction Stockpile STMI		4	Jun 29, 2023	SYSTEM	\$18,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							\$18,750.00		
	Construction Stockpile STMI - Total							\$18,750.00		
	1530 - Total							\$0.00		
	1630	CURB BLOCKOUT	Material		9	Sep 19, 2023	SYSTEM	\$41,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Sep 19, 2023	SYSTEM	(\$41,160.00)		
					12	Nov 2, 2023	SYSTEM	(\$95,640.00)		
					13	Nov 16, 2023	SYSTEM	(\$95,640.00)		
	- Total							(\$191,280.00)		
	Material - Total							(\$191,280.00)		
			MaterialCredit		13	Nov 16, 2023	SYSTEM	\$95,640.00		
					14	Dec 4, 2023	SYSTEM	\$95,640.00		
	- Total							\$191,280.00		
	MaterialCredit - Total							\$191,280.00		
	1630 - Total							\$0.00		
	1670	REINFORCING STEEL (EPOXY COATED)	Material		10	Oct 2, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3650	1670	REINFORCING STEEL (EPOXY COATED)	Material		10	Oct 2, 2023	SYSTEM	(\$2,880.00)			
					11	Oct 13, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					11	Oct 13, 2023	SYSTEM	(\$2,880.00)			
				- Total				\$0.00			
			Material - Total				\$0.00				
			1670 - Total				\$0.00				
			J9P3650 - Total				\$1,019.86				
J9S3431	1860	MGS GUARDRAIL	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$446.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					16	Jan 2, 2024	SYSTEM	(\$5,087.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$5,533.50)			
				Construction Stockpile - Total				(\$5,533.50)			
			Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$5,533.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$5,533.50				
			Construction Stockpile STMI - Total				\$5,533.50				
			1860 - Total				\$0.00				
			1870	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
							16	Jan 2, 2024	SYSTEM	(\$22,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total							(\$26,250.00)				
Construction Stockpile - Total							(\$26,250.00)				
Construction Stockpile STMI		4			Jun 29, 2023	SYSTEM	\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total						\$26,250.00					
Construction Stockpile STMI - Total				\$26,250.00							
1870 - Total				\$0.00							
1880	2 IN. PSST POST - 12 GA.	Material		15	Dec 15, 2023	SYSTEM	(\$1,344.00)				
			- Total				(\$1,344.00)				
			Material - Total				(\$1,344.00)				
			MaterialCredit		16	Jan 2, 2024	SYSTEM	\$1,344.00			
		- Total				\$1,344.00					
		MaterialCredit - Total				\$1,344.00					
1880 - Total				\$0.00							
1900	SHF-FLAT SHEET FLUORESCENT	Material		15	Dec 15, 2023	SYSTEM	(\$1,152.00)				
			- Total				(\$1,152.00)				
			Material - Total				(\$1,152.00)				
			MaterialCredit		16	Jan 2, 2024	SYSTEM	\$1,152.00			
		- Total				\$1,152.00					
		MaterialCredit - Total				\$1,152.00					
1900 - Total				\$0.00							
J9S3431 - Total				\$0.00							
J9S3478	2100	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$1,385.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$1,385.25)			
			Construction Stockpile - Total				(\$1,385.25)				
Construction Stockpile		1	May 16, 2023	SYSTEM	\$1,385.25	Payment Estimate Item Adjustment generated Stockpile Transaction					



Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3478	2100	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	STMI	- Total					\$1,385.25	
			Construction Stockpile STMI - Total						\$1,385.25	
			2100 - Total						\$0.00	
	2110	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$8,800.00)		
			Construction Stockpile - Total						(\$8,800.00)	
			Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$17,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$17,600.00		
			Construction Stockpile STMI - Total						\$17,600.00	
	2110 - Total						\$8,800.00			
	2120	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$7,500.00)		
			Construction Stockpile - Total						(\$7,500.00)	
			Construction Stockpile STMI		4	Jun 29, 2023	SYSTEM	\$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$15,000.00		
Construction Stockpile STMI - Total						\$15,000.00				
2120 - Total						\$7,500.00				
J9S3478 - Total								\$16,300.00		
Overall - Total								\$7,519.86		



Contract Adjustments for Contract - 230120-H01

There are no contract adjustments to display for this contract.