



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

Report Generated on May 4, 2024

Pay Estimate Created Date: May 2, 2024

Progress Estimate Number 21	Contract ID 230120-H01 Prime Contractor Pace Construction Company, LLC	Pay Period Start April 16, 2024 Pay Period End May 1, 2024	Original Contract Amount \$16,705,000.00 Net Change Order Amount (\$134,365.47) Current Contract Amount \$16,570,634.53
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Approval Date		By User
May 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	REEDV1
May 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
May 3, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		26.25%

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. 21

	This Estimate	Previous	To Date
230120-H01			
Total Posted Items Pay	\$1,650,093.35	\$2,700,171.92	\$4,350,265.27
Gross Item Adjustments	(\$93,521.56)	\$22,319.86	(\$71,201.70)
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:	\$1,556,571.79	\$2,722,491.78	\$4,279,063.57

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3459	0380	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$70.000	18,249.07	\$1,277,434.90
	0390	4071005	TACK COAT	GAL	\$2.850	13,913	\$39,652.05
	0420	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	148	\$814.00
	0450	6181000	MOBILIZATION	LS	\$200,000.000	1	\$200,000.00
	0480	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$4.200	1,555.6	\$6,533.52
	0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$4.200	583.4	\$2,450.28
Project J9P3459 - Total							\$1,526,884.75
J9P3644	0570	2071000	LINEAR GRADING CLASS 1	STA	\$3,400.000	0.5	\$1,700.00
	0590	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$13.000	23.6	\$306.80
	0670	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$300.000	23.6	\$7,080.00
	0690	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$325.000	292	\$94,900.00
	0700	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$43.000	23.6	\$1,014.80
	0710	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$12.000	906	\$10,872.00
	0720	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.000	421	\$6,315.00
	0730	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.000	22	\$330.00



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			Current Contract Amount \$16,570,634.53

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3644	0740	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$15.000	46	\$690.00
Project J9P3644 - Total							\$123,208.60
Overall - Total							\$1,650,093.35

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	
J9P3459	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,146.91	(\$1.57)	(\$3,378.55)	
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,212.66	(\$1.57)	(\$3,482.02)	
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,534.97	(\$1.57)	(\$2,415.55)	
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,128.02	(\$1.57)	(\$3,348.82)	
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,367.1	(\$1.57)	(\$3,725.06)	
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,837.53	(\$1.57)	(\$2,891.68)	
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,228.42	(\$1.57)	(\$1,933.14)	
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	36	(\$1.57)	(\$56.65)	
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,427.11	(\$1.57)	(\$3,819.49)	
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,217.85	(\$1.57)	(\$3,490.19)	
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	112.5	(\$1.57)	(\$177.04)	
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material				-249.07	\$70.00	(\$17,434.90)
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Material			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	249.07	\$70.00	\$17,434.90
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment		This adjustment is for the virgin AC in the asphalt on Line 0380, o Project J9P3459, Highway 51 Bollinger/Perry County. the original index was 586.25 and the current index is 598.75 with a difference of the 12.5 The virgin AC is 3.2% with an adjustment on 18249.07 tons of BP-2 on Estimate 0005 on 05/02/2024 reedv1			\$7,299.63
J9P3644	0670	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-23.6	\$300.00	(\$7,080.00)	
	0670	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	23.6	\$300.00	\$7,080.00	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3644	0690	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-32	\$325.00	(\$10,400.00)
	0690	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-40	\$325.00	(\$13,000.00)
	0690	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-32	\$325.00	(\$10,400.00)
	0690	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-24	\$325.00	(\$7,800.00)
	0690	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-68	\$325.00	(\$22,100.00)
	0710	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-144	\$12.00	(\$1,728.00)
	0710	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-180	\$12.00	(\$2,160.00)
	0710	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-132	\$12.00	(\$1,584.00)
	0710	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-18	\$12.00	(\$216.00)
	0720	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-80	\$15.00	(\$1,200.00)
	0720	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-100	\$15.00	(\$1,500.00)
	0720	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-1	\$15.00	(\$15.00)
	0730	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-22	\$15.00	(\$330.00)
	0730	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user reedv1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	22	\$15.00	\$330.00
	0740	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material			-46	\$15.00	(\$690.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3644		DEPTH PAVEMENT REPAIR (TYPE L JOINTS)						
	0740	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user reedv1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	46	\$15.00	\$690.00
Total								(\$93,521.56)



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

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
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

J9P3392	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$26,560.00	\$26,560.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$26,560.00	\$26,560.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J9P3459	Posted Item Pay	This Estimate	Previous	To Date
		\$1,526,884.75	\$95,494.16	\$1,622,378.91
	Gross Item Adjustments	(\$21,418.56)	\$0.00	(\$21,418.56)
	Gross Item Pay	\$1,505,466.19	\$95,494.16	\$1,600,960.35
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J9P3644	Posted Item Pay	This Estimate	Previous	To Date
		\$123,208.60	\$12,038.00	\$135,246.60
	Gross Item Adjustments	(\$72,103.00)	\$0.00	(\$72,103.00)
	Gross Item Pay	\$51,105.60	\$12,038.00	\$63,143.60
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J9P3650	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$2,384,867.76	\$2,384,867.76
	Gross Item Adjustments	\$0.00	\$6,019.86	\$6,019.86
	Gross Item Pay	\$0.00	\$2,390,887.62	\$2,390,887.62
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J9S3431	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$137,952.00	\$137,952.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$137,952.00	\$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
J9S3478	Posted Item Pay	This Estimate	Previous	To Date
		\$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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 4, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3459, Item 4011211, Project Item Line Number 0380, Material Set 401121196, Material 0401BPPMBP..2 - Plant Mix for Bit Pavement BP-2, Acceptance Action Generic AspLow is insufficient.	Testing in progress, waiting on results of RAP test from Central Lab.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3644, Item 5021309, Project Item Line Number 0670, Material Set 502130996, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA 9 in. is insufficient.	Waiting on 28 day break results.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3644, Item 5021309, Project Item Line Number 0670, Material Set 502130996, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on the results of the 28 day breaks.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3644, Item 6131010, Project Item Line Number 0690, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on 28 day break results.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3644, Item 6131010, Project Item Line Number 0690, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on results of the 28 day breaks.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3644, Item 6131017, Project Item Line Number 0730, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	This exception is due to a PAL issue, working with district materials on this exception.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3644, Item 6131018, Project Item Line Number 0740, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	This exception is due to a PAL issue, working with district materials on this exception.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3644, Item 6131018, Project Item Line Number 0740, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	This exception is due to a PAL issue, working with district materials on this exception.	REEDV1	Overridden
Estimate Exception Type: Item Overrun: Contract 230120-H01, Contract Project J9P3644, Project Item Line Number 0690, Contract Line Item Number 0690, Item 6131010, Minor Item.	Change order in progress	REEDV1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-H01, Contract Project J9P3644, Project Item Line Number 0710, Contract Line Item Number 0710, Item 6131014, Minor Item.	Change order in progress	REEDV1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-H01, Contract Project J9P3644, Project Item Line Number 0720, Contract Line Item Number 0720, Item 6131015, Minor Item.	Change order in progress	REEDV1	Acknowledged



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

Report Generated on May 4, 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	4.00	\$1,875.00	\$7,500.00
		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	10.00	\$1,400.00	\$14,000.00
		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												\$26,560.00
J9P3459		0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0350	2159910	MISC.SHAPING SLOPES III - MODIFIED MATERIAL REQUIREMENT	5.00	0.00	5.00	100F	5.00	\$1,400.00	\$7,000.00
		0001	0360	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,266.00	0.00	5,266.00	TONS	0.00	\$32.75	\$0.00
		0001	0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	105.00	0.00	105.00	TONS	0.00	\$18.00	\$0.00
		0001	0380	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	23,354.60	0.00	23,354.60	TONS	18,249.07	\$70.00	\$1,277,434.90
		0001	0390	4071005	TACK COAT	19,553.00	0.00	19,553.00	GAL	13,913.00	\$2.85	\$39,652.05
		0001	0400	4134000	BITUMINOUS FOG SEAL	9,293.00	0.00	9,293.00	GAL	0.00	\$3.40	\$0.00
		0001	0410	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0420	6161005	CONSTRUCTION SIGNS	1,728.00	0.00	1,728.00	SQFT	1,686.00	\$5.50	\$9,273.00
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	30.00	0.00	30.00	EA	30.00	\$15.00	\$450.00



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

Report Generated on May 4, 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	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	1.00	\$200,000.00	\$200,000.00
		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	1,555.60	\$4.20	\$6,533.52
		0001	0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,117.00	0.00	5,117.00	SQYD	4,413.20	\$4.20	\$18,535.44
		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												\$1,622,378.91
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	0.50	\$3,400.00	\$1,700.00	
		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	23.60	\$13.00	\$306.80	
		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	23.60	\$300.00	\$7,080.00	
		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	292.00	\$325.00	\$94,900.00	
		0700	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	65.00	0.00	65.00	SQYD	23.60	\$43.00	\$1,014.80	
		0710	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	432.00	0.00	432.00	LF	906.00	\$12.00	\$10,872.00	
		0720	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	240.00	0.00	240.00	EA	421.00	\$15.00	\$6,315.00	
		0730	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	120.00	0.00	120.00	EA	22.00	\$15.00	\$330.00	
		0740	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	144.00	0.00	144.00	EA	46.00	\$15.00	\$690.00	
		0750	6161005	CONSTRUCTION SIGNS	2,134.00	0.00	2,134.00	SQFT	516.00	\$5.50	\$2,838.00	
		0760	6161025	CHANNELIZER (TRIM LINE)	400.00	0.00	400.00	EA	200.00	\$15.00	\$3,000.00	
		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	2.00	\$500.00	\$1,000.00	
		0790	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	
		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
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Contract Line Items and Total Paid for All Estimates**

Report Generated on May 4, 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												\$135,246.60
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	



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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	4.30	18.00	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	14.00	64.00	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	-50.00	0.00	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



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

Report Generated on May 4, 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												\$2,384,867.76	
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 May 4, 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												\$4,350,265.27



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

Report Generated on May 4, 2024

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

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		
0380	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	4/18/24	4/29/24	1,534.97	TONS	NB Lane of Rte. 51 starting from Patton	31.098	NB Lane	28.668	NB Lane			
			4/19/24	5/2/24	2,146.91	TONS	RT 51	31.056		27.881				
			4/20/24	5/1/24	2,212.66	TONS	RT 51	28.623	LT	25.366	LT			
			4/22/24	5/1/24	2,217.85	TONS	Rte. 51 SB	27.879	RT.	24.604	RT.			
			4/23/24	5/1/24	2,128.02	TONS	RT 51	25.366	LT	22.347	LT			
			4/24/24	5/1/24	2,367.10	TONS	RT 51	22.347	LT	19.092	LT			
			4/25/24	5/1/24	1,837.53	TONS	RT 51 RT LANE	24.616	RT	22.031	RT			
			4/26/24	5/1/24	1,228.42	TONS	RT 51	22.031	RT	20.434	RT			
			4/27/24	5/1/24	36.00	TONS	30.789 LT MODOT maintenance shed - patton 28.661 LT Co. Rd 210 27.580 RT Co. Rd 918	30.789		27.580				
			4/30/24	5/2/24	2,427.11	TONS	RT 51	19.092	LT	15.582	LT			
			5/1/24	5/1/24	112.50	TONS	Rte. 51 side roads & state Rtes.	28.69	RT.	25.091	LT.			
			4/18/24	4/29/24	1,412.00	GAL	NB Lane from Patton.	31.098	NB Lane	28.668	NB Lane			
			0390	4071005	TACK COAT	4/19/24	5/2/24	1,534.00	GAL	RT 51	31.056		27.881	
4/20/24	5/1/24	1,655.00				GAL	RT 51	28.623		25.366				
4/22/24	5/1/24	1,558.00				GAL	Rte. 51 SB	27.879	RT.	24.604	RT.			
4/23/24	5/1/24	1,655.00				GAL	RT 51 LT	25.366	LT	22.347	LT			
4/24/24	5/1/24	1,888.00				GAL	RT 51	22.347	LT	19.092	LT			
4/25/24	5/1/24	1,355.00				GAL	RT 51	24.616	RT	22.031	RT			
4/26/24	5/1/24	1,065.00				GAL	RT 51	22.031	RT	20.434	RT			
4/30/24	5/2/24	1,694.00				GAL	RT 51	19.092	LT	15.582	LT			
5/1/24	5/1/24	97.00				GAL	Various County Roads & state Rtes.	28.69	RT.	25.091	LT.			
4/29/24	4/29/24	148.00				SOFT	Rte. 51	15.298	LT.					
0420	6161005	CONSTRUCTION SIGNS				4/30/24	5/2/24	1.00	LS		15.216		31.056	
0450	6181000	MOBILIZATION				4/30/24	5/2/24	1.00	LS		15.216		31.056	
0480	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.				4/30/24	5/2/24	777.80	SOYD	RT 51	16.882	LT	16.985	LT
			5/1/24	5/1/24	777.80	SOYD	Rte. 51 Rt. in mill fill area.	16.882	RT.	16.985	RT.			
0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/30/24	5/2/24	291.70	SOYD	RT 51	16.868	LT	16.882	LT			
			5/1/24	5/1/24	291.70	SOYD	Rte. 51 Rt. in mill fill area.	16.985	RT.	16.999	RT.			

Project: J9P3644

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	
0570	2071000	LINEAR GRADING CLASS 1	4/24/24	4/25/24	0.50	STA		254.727		254.736		Linear grading for 9" concrete pavement	
0590	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4/24/24	4/25/24	23.60	SOYD		254.727		254.736			
0670	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	4/24/24	4/25/24	23.60	SOYD		254.727		254.736			
0690	6131010	FURN & PLACE CONG MATL FOR FULL DEPTH	4/16/24	5/2/24	8.00	SOYD		28.182				EB Right Lane	
			5/2/24	8.00	SOYD		28.268				EB Right Lane		
			5/2/24	8.00	SOYD		28.360				EB Right lane		
			5/2/24	8.00	SOYD		28.491				EB Right lane		
			4/17/24	5/2/24	8.00	SOYD		28.106					
			5/2/24	8.00	SOYD		28.182						
			5/2/24	8.00	SOYD		28.268						
			5/2/24	8.00	SOYD		28.360						
			5/2/24	8.00	SOYD		28.491						
			4/19/24	4/22/24	16.00	SOYD		26.678					
			4/22/24	16.00	SOYD		26.812						
			4/22/24	4/23/24	8.00	SOYD		28.106					
			4/23/24	8.00	SOYD		28.169						
			4/23/24	8.00	SOYD		28.295						
			4/23/24	5/2/24	72.00	SOYD		28.481		28.494			Mainline Hwy. 32 13' x 37' = 481 / 9 = 53, Median highway 32 6' x 28' = 168sf / 9 = 19SY 19 + 53 = 72SY
			4/24/24	4/25/24	8.00	SOYD		28.169					
			4/25/24	8.00	SOYD		28.295						
4/29/24	5/2/24	76.00	SOYD		28.481		28.494						
0700	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	4/24/24	4/25/24	23.60	SOYD		254.727		254.736			
0710	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/16/24	5/2/24	36.00	LF		28.268				EB Right Lane	
			5/2/24	36.00	LF		28.360				EB Right Lane		
			5/2/24	36.00	LF		28.491				EB Right Lane		
			5/2/24	36.00	LF		8.182				EB Right Lane		
			4/17/24	5/2/24	36.00	LF		28.106					
			5/2/24	36.00	LF		28.182						
			5/2/24	36.00	LF		28.268						
			5/2/24	36.00	LF		28.360						
			5/2/24	36.00	LF		28.491						
			4/19/24	4/22/24	66.00	LF		26.678					
			4/22/24	66.00	LF		26.812						
			4/22/24	4/23/24	36.00	LF		28.106					
			4/23/24	36.00	LF		28.169						
			4/23/24	36.00	LF		28.295						
			4/23/24	5/2/24	168.00	LF		28.481		28.494			Perimeter cuts only, no relief cuts were made. 37+13+37+13 = 100lf, 6 + 28 + 6+ 28 = 68. 68+100=168 lf
			4/24/24	4/25/24	36.00	LF		28.169					
			4/25/24	36.00	LF		28.295						



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Report Generated on May 4, 2024

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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
0710	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/29/24	5/2/24	102.00	LF		28.491		28.494		
0720	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/16/24	5/2/24	20.00	EA		28.182				EB Right Lane
				5/2/24	20.00	EA		28.268				EB Right Lane
				5/2/24	20.00	EA		28.360				EB Right Lane
				5/2/24	20.00	EA		28.491				EB Right Lane
			4/17/24	5/2/24	20.00	EA		28.106				
				5/2/24	20.00	EA		28.182				
				5/2/24	20.00	EA		28.268				
				5/2/24	20.00	EA		28.360				
				5/2/24	20.00	EA		28.491				
			4/19/24	4/22/24	20.00	EA		26.678				TWLT
				4/22/24	20.00	EA		26.8121				TWLT
			4/22/24	4/23/24	20.00	EA		28.106				
				4/23/24	20.00	EA		28.169				
				4/23/24	20.00	EA		28.295				
			4/23/24	5/2/24	68.00	EA		28.481		28.494		Mainline 32, 20 + 20 = 40, Median, 14+14 = 28. 28+40 = 68 ea
			4/24/24	4/25/24	20.00	EA		28.169				
				4/25/24	20.00	EA		28.295				
			4/29/24	5/2/24	33.00	EA		28.494		28.491		
0730	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	4/23/24	5/2/24	10.00	EA		28.491		28.494		
			4/29/24	5/2/24	12.00	EA		28.491		28.494		
0740	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	4/23/24	5/2/24	16.00	EA		28.491		28.494		
			4/29/24	5/2/24	30.00	EA		28.491		28.494		

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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	WO8-11 48x48 16.00 UNEVEN LANES	277.500	Left & Right		2.00	16.00			32.00
				G020-2 48x24 8.00 END ROAD WORK	282.677	Right		1.00	8.00			8.00
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES	277.658	Right		1.00	10.00			10.00
				WO5-5 48x48 16.00 NARROW LANES	277.658	Various, stored at project staging area		1.00	16.00			16.00
				G020-4 36x18 4.50 PILOT CAR FOLLOW ME	277.658	Various, stored at project staging area		1.00	4.50			4.50
				G020-2 48x24 8.00 END ROAD WORK	277.658	Left		1.00	8.00			8.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	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	Various, stored at project staging area		10.00	16.00			160.00
				G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	277.658	Various, stored at project staging area		2.00	8.75			17.50
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD	277.658	Various, stored at project staging area		2.00	16.00			32.00
				G020-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW	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	Various, stored at project staging area		4.00	16.00			64.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	277.658	Various, stored at project staging area		6.00	16.00			96.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	277.660	Right		1.00	12.00			12.00
				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
				G020-1 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
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES	15.216	Left		1.00	10.00			10.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP	31.056	Various, Stored Maintenance Facility		8.00	16.00			128.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	31.056	Various, Stored Maintenance Facility		6.00	16.00			96.00
				G020-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW	31.056	Various, Stored Maintenance Facility		5.00	1.50			7.50
				G020-4a 42x30 8.75 PLEASE WAIT	31.056	Various, Stored Maintenance Facility		3.00	8.75			26.25



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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	FOR PILOT CAR								
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		31.056	Various, Stored Maintenance Facility	12.00	16.00			192.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		31.056	Various, Stored Maintenance Facility	12.00	16.00			192.00
				GQ20-2 48x24 8.00 END ROAD WORK		31.056	Left	1.00	8.00			8.00
				GQ20-4 36x18 4.50 PILOT CAR FOLLOW ME		31.056	Various, Stored Maintenance Facility	1.00	4.50			4.50
				WO8-11 48x48 16.00 UNEVEN LANES		31.056	Left & Right	1.00	16.00			16.00
				GQ20-1 60x24 10.00 ROAD WORK NEXT XX MILES		31.056	Right	1.00	10.00			10.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		31.052	Right	1.00	8.00			8.00
				GQ20-2 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
		April 29, 2024	148	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		15.281	Lt.	1.00	5.00			5.00
				WO8-15 48x48 16.00 GROOVED PAVEMENT		15.281	Lt.	1.00	16.00			16.00
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		15.244	Rt.	1.00	5.00			5.00
				WO8-15 48x48 16.00 GROOVED PAVEMENT		15.244	Rt.	1.00	16.00			16.00
				WO8-1 48x48 16.00 BUMP		15.231	Rt.	1.00	16.00			16.00
				WO8-1 48x48 16.00 BUMP		26.509	Lt.	1.00	16.00			16.00
				WO8-15 48x48 16.00 GROOVED PAVEMENT		26.492	Lt.	1.00	16.00			16.00
				WO8-1 48x48 16.00 BUMP		26.377	Rt.	1.00	16.00			16.00
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		26.373	Rt.	1.00	5.00			5.00
				WO8-15 48x48 16.00 GROOVED PAVEMENT		26.373	Rt.	1.00	16.00			16.00
				WO8-1 48x48 16.00 BUMP		15.298	Lt.	1.00	16.00			16.00
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		26.492	Lt.	1.00	5.00			5.00
				0420 - Total								1686.25
J9P3644	0750	April 11, 2024	516	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.101	Hwy O	1.00	16.00			16.00
				GQ20-1 60x24 10.00 ROAD WORK NEXT XX MILES		254.089	EB 32	1.00	10.00	4 miles		10.00



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J9P3644	0750	April 11, 2024	516	G020-2 48x24 8.00 END ROAD WORK		257.725	EB 32	1.00	8.00			8.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		257.725	Hwy 32 East bound	1.00	16.00			16.00			
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		257.725	WB 32	1.00	10.00	4 miles		10.00			
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		254.496	Project Staging area	8.00	16.00			128.00			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		254.496	Project Staging area	4.00	16.00			64.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		254.496	Project Staging area	4.00	16.00			64.00			
				WO3-4 8x48 16.00 BE PREPARED TO STOP		254.496	Project Staging area	10.00	16.00			160.00			
				G020-2 48x24 8.00 END ROAD WORK		254.089	WB 32	1.00	8.00			8.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		254.089	NB 67 to EB 32, SB 67 to EB 32	2.00	16.00			32.00			
				0750 - Total											
J9P3650	1240	May 16, 2023	76	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			
				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			
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		949+55	Right	1.00	8.00			8.00			
				August 28, 2023	316	R2-1 36x48 12.00 SPEED LIMIT XX	920+84		Rt	1.00	12.00				12.00
						R2-1 36x48 12.00 SPEED LIMIT XX	940+10		Lt	1.00	12.00			12.00	
						WO3-4 8x48 16.00 BE PREPARED TO STOP	10+25		Ramp 3 Rt	1.00	16.00			16.00	
						WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	13+75		Ramp 3 Right	1.00	16.00			16.00	
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	2+00		Ramp 2 Right	1.00	16.00			16.00	
						WO3-4 8x48 16.00 BE PREPARED TO STOP	5+50		Ramp 2 Rt	1.00	16.00			16.00	
						WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	6+75		Ramp 3 Right	1.00	16.00			16.00	
	WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	9+04				Ramp 2 Right	1.00	16.00			16.00				
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	913+00				RT	1.00	16.00			16.00				
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	915+50				RT	1.00	16.00			16.00				
	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	918+50				Rt	1.00	16.00			16.00				
	WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	922+00				Rt	1.00	16.00			16.00				
	WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)	927+50				Lt	1.00	16.00			16.00				
	WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	939+35				Lt	1.00	16.00			16.00				
	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	942+85				LT	1.00	16.00			16.00				
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	946+35		RT	1.00	16.00			16.00						
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	949+85		Lt	1.00	16.00			16.00						
	WO20-1 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							
February 14, 2024	907	R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	934+53			1.00	6.00				6.00				
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	936+00			1.00	6.00				6.00				
		G020-5aP 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				
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	945+00			1.00	6.00				6.00				
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	950+00			1.00	6.00				6.00				
WO3-4 8x48 16.00 BE PREPARED TO STOP		257.725		1.00	16.00			16.00							



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J9P3650	1240	February 14, 2024	907	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		257.725		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		257.727		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		258.023		1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		258.025		1.00	16.00			16.00
				GQ20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW		259.035		1.00	1.50			1.50
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		259.035		1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		259.325		1.00	16.00			16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		259.456		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		259.035		1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		260.025		1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		260.025		1.00	16.00			16.00
				GQ20-4a 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
				GQ20-4a 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
				GQ20-4a 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
				GQ20-4a 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
				GQ20-4a 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
				GQ20-4a 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
				GQ20-4a 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
				GQ20-5aP 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



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
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Report Generated on May 4, 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
J9P3650	1240	February 14, 2024	907	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 ROAD/BRIDGE/RAMP WORK AHEAD	950+00			1.00	16.00			16.00
				GQ20-5aP 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
	1240 - Total											1298.75
J9S3431	1770	February 18, 2024	1642	GQ20-1 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
				GQ20-1 60x24 10.00 ROAD WORK NEXT XX MILES		23.6756	Left	1.00	10.00			10.00
				GQ20-2 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
				GQ20-4 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
				GQ20-4a 42x30 8.75 PLEASE WAIT		7.9	Various, stored at project staging area	3.00	8.75			26.25



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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
J9S3431	1770	February 18, 2024	1642	FOR PILOT CAR								
				G020-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		7.9	Various, stored at project staging area	5.00	1.50			7.50
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		7.9	Various, stored at project staging area	6.00	16.00			96.00
				W03-4 8x48 16.00 BE PREPARED TO STOP		7.9	Various, stored at project staging area	8.00	16.00			128.00
				W08-12 48x48 16.00 NO CENTER LINE		8.10	Left & Right	2.00	16.00			32.00
				W08-11 48x48 16.00 UNEVEN LANES		8.2	Left & Right	2.00	16.00			32.00
				G020-2 48x24 8.00 END ROAD WORK		0.18	Left	1.00	8.00			8.00
1770 - Total												1642.25



Line Item Adjustments by Estimate

May 4, 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)				
					19	Apr 1, 2024	SYSTEM	(\$14,000.00)				
			- Total							(\$23,800.00)		
			Material - Total							(\$23,800.00)		
			MaterialCredit		19	Apr 1, 2024	SYSTEM	\$9,800.00				
					20	Apr 16, 2024	SYSTEM	\$14,000.00				
			- Total							\$23,800.00		
			MaterialCredit - Total							\$23,800.00		
			0070 - Total							\$0.00		
			J9P3392 - Total							\$0.00		
J9P3459	0380	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		21	May 2, 2024	SYSTEM	\$17,434.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					21	May 2, 2024	SYSTEM	(\$17,434.90)				
			- Total							\$0.00		
			Material - Total							\$0.00		
			Other Item Adjustment	ACAD	21	May 2, 2024	REEDV1	\$7,299.63	This adjustment is for the virgin AC in the asphalt on Line 0380, o Project J9P3459, Highway 51 Bollinger/Perry County. the original index was 586.25 and the current index is 598.75 with a difference of the 12.5 The virgin AC is 3.2% with an adjustment on 18249.07 tons of BP-2 on Estimate 0005 on 05/02/2024 reedv1			
					ACAD - Total							\$7,299.63
			Other Item Adjustment - Total							\$7,299.63		
			Price FUEL		21	May 2, 2024	SYSTEM	(\$28,718.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total							(\$28,718.19)	
			Price FUEL - Total							(\$28,718.19)		
			0380 - Total							(\$21,418.56)		
			J9P3459	0530	MGS GUARDRAIL	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$1,071.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
							- Total					
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					
J9P3459	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					
J9P3459	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					



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3459	0550 - Total							\$0.00	
J9P3459 - Total								(\$21,418.56)	
J9P3644	0670	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		21	May 2, 2024	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$7,080.00)	
								- Total	\$0.00
								Material - Total	\$0.00
0670 - Total								\$0.00	
J9P3644	0690	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$63,700.00)	
								Overrun - Total	(\$63,700.00)
								Overrun - Total	(\$63,700.00)
0690 - Total								(\$63,700.00)	
J9P3644	0710	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$5,688.00)	
								Overrun - Total	(\$5,688.00)
								Overrun - Total	(\$5,688.00)
0710 - Total								(\$5,688.00)	
J9P3644	0720	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$2,715.00)	
								Overrun - Total	(\$2,715.00)
								Overrun - Total	(\$2,715.00)
0720 - Total								(\$2,715.00)	
J9P3644	0730	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		21	May 2, 2024	SYSTEM	\$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user reedv1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$330.00)	
								- Total	\$0.00
								Material - Total	\$0.00
0730 - Total								\$0.00	
J9P3644	0740	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		21	May 2, 2024	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user reedv1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					21	May 2, 2024	SYSTEM	(\$690.00)	
								- Total	\$0.00
								Material - Total	\$0.00
0740 - Total								\$0.00	
J9P3644 - Total								(\$72,103.00)	
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)	



Line Item Adjustments by Estimate

May 4, 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)	Material		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				
					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		
			J9P3650	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					
J9P3650	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		
			J9P3650	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,	SYSTEM	\$42,788.00				



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3650	1110	3 IN. CONCRETE MEDIAN STRIP	MaterialCredit			2023					
			- Total							\$42,788.00	
			MaterialCredit - Total							\$42,788.00	
	1110 - Total								\$0.00		
	1210	DOWEL BAR (FURNISH AND INSTALL WITH BASK	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.	
						11	Oct 13, 2023	SYSTEM	(\$15.00)		
			- Total							\$0.00	
	Material - Total							\$0.00			
	1210 - Total								\$0.00		
	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		
	1230	MISC. DRAINAGE FITTINGS	Material			18	Mar 18, 2024	SYSTEM	(\$5,000.00)		
						19	Apr 1, 2024	SYSTEM	(\$5,000.00)		
			- Total							(\$10,000.00)	
			Material - Total							(\$10,000.00)	
			MaterialCredit			19	Apr 1, 2024	SYSTEM	\$5,000.00		
						20	Apr 16, 2024	SYSTEM	\$5,000.00		
	- Total							\$10,000.00			
MaterialCredit - Total							\$10,000.00				
1230 - Total								\$0.00			
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			
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			
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		



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9P3650	1460	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun					applied (if non-zero).							
				Overrun - Total						\$0.00						
				Overrun - Total						\$0.00						
	1460 - Total							\$0.00								
	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	
										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)							



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3650	1630	CURB BLOCKOUT	Material		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.	
							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								\$6,019.86				
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	Material		15	Dec 15,	SYSTEM	(\$1,152.00)					



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3431	1900	FLUORESCENT	Material			2023					
			- 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 STMI		1	May 16, 2023	SYSTEM		\$1,385.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total							\$1,385.25	
			Construction Stockpile STMI - Total						\$1,385.25		
			2100 - Total							\$0.00	
J9S3478	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	
J9S3478	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								(\$71,201.70)			



Contract Adjustments for Contract - 230120-H01

There are no contract adjustments to display for this contract.