



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

Report Generated on May 18, 2024

Pay Estimate Created Date: May 16, 2024

Progress Estimate Number 22	Contract ID 230120-H01 Prime Contractor Pace Construction Company, LLC	Pay Period Start May 2, 2024 Pay Period End May 15, 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 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	REEDV1
May 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
May 17, 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		32.55%

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. 22			
	This Estimate	Previous	To Date
230120-H01			
Total Posted Items Pay	\$1,042,792.53	\$4,350,265.27	\$5,393,057.80
Gross Item Adjustments	(\$24,115.30)	(\$71,201.70)	(\$95,317.00)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$1,018,677.23	\$4,279,063.57	\$5,297,740.80

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3459	0360	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$32.750	3,352.19	\$109,784.22
	0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$18.000	70	\$1,260.00
	0380	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$70.000	4,512.44	\$315,870.80
	0390	4071005	TACK COAT	GAL	\$2.850	3,541	\$10,091.85
	0480	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$4.200	783	\$3,288.60
	0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$4.200	50	\$210.00
Project J9P3459 - Total							\$440,505.47
J9S3431	1730	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$73.000	5,848.72	\$426,956.56
	1740	4071005	TACK COAT	GAL	\$2.750	5,614	\$15,438.50
	1800	6181000	MOBILIZATION	LS	\$200,000.000	0.75	\$150,000.00
	1840	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.000	5,219	\$5,219.00
	1850	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$1.000	4,673	\$4,673.00
Project J9S3431 - Total							\$602,287.06
Overall - Total							\$1,042,792.53

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 22	Contract ID 230120-H01 Prime Contractor Pace Construction Company, LLC	Pay Period Start May 2, 2024 Pay Period End May 15, 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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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3459	0360	MISC.	Material			-3,352.19	\$32.75	(\$109,784.22)
	0360	MISC.	Material		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.	3,352.19	\$32.75	\$109,784.22
	0360	MISC.	Other Item Adjustment	Other	This adjustment is for Moisture in the aggregate edge treatment above 2% as directed in JSP L, 4.0 to Sec. 310.5.3 measurement by weight. this adjustment includes all Permanent Aggregate Edge Treatment placed between May 1st and May 15th, specifically May 9, 4.0% -2% of \$27,004.67 = -540.09 May 10, 3.10% - 2% of \$10,317.89 = -113.50 May 11, 3.3% - 2% of \$19,624.46 = -255.12 May 15, 2.4% - 2% of \$31, 565.43 = -126.26 Total = -1034.97 reedv1 20240515			(\$1,034.97)
	0370	GRAVEL (A) OR CRUSHED STONE (B)	Material			-70	\$18.00	(\$1,260.00)
	0370	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user reedv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	70	\$18.00	\$1,260.00
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,403.65	(\$2.02)	(\$4,859.89)
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,725.21	(\$2.02)	(\$3,488.17)
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	293.29	(\$2.02)	(\$593.00)
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	90.29	(\$2.02)	(\$182.56)
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for the virgin AC laid. The original factor was 586.25 and the current factor is 580, with a difference of -6.25. The virgin AC for 4624.94 mix SL24-2 was 3.2%. reedv1 20240515			(\$924.99)
J9S3431	1730	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,650.9	(\$2.02)	(\$3,337.92)
	1730	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,051.9	(\$2.02)	(\$4,148.70)
	1730	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	40.5	(\$2.02)	(\$81.89)
	1730	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,105.42	(\$2.02)	(\$4,256.91)
	1730	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment is for the virgin AC laid. The original factor was 586.25 and the current factor is 580 for a difference of -6.25. The virgin for the 5848.72 tons laid of BP-2 PG64-22 was 3.3%. reedv1 20240515			(\$1,206.30)
Total								(\$24,115.30)



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

Report Generated on May 18, 2024

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

Totals by Job Numbers

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
		\$440,505.47	\$1,622,378.91	\$2,062,884.38
	Gross Item Adjustments	(\$11,083.58)	(\$21,418.56)	(\$32,502.14)
	Gross Item Pay	\$429,421.89	\$1,600,960.35	\$2,030,382.24
	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
		\$0.00	\$135,246.60	\$135,246.60
	Gross Item Adjustments	\$0.00	(\$72,103.00)	(\$72,103.00)
	Gross Item Pay	\$0.00	\$63,143.60	\$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
		\$602,287.06	\$137,952.00	\$740,239.06
	Gross Item Adjustments	(\$13,031.72)	\$0.00	(\$13,031.72)
	Gross Item Pay	\$589,255.34	\$137,952.00	\$727,207.34
	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 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3459, Item 3049910, Project Item Line Number 0360, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with district materials to resolve this exception.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3459, Item 3049910, Project Item Line Number 0360, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with district materials to resolve this exception.	REEDV1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3459, Item 3105002, Project Item Line Number 0370, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with district materials to resolve 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 18, 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	3,352.19	\$32.75	\$109,784.22
		0001	0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	105.00	0.00	105.00	TONS	70.00	\$18.00	\$1,260.00
		0001	0380	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	23,354.60	0.00	23,354.60	TONS	22,761.51	\$70.00	\$1,593,305.70
		0001	0390	4071005	TACK COAT	19,553.00	0.00	19,553.00	GAL	17,454.00	\$2.85	\$49,743.90
		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 18, 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	2,338.60	\$4.20	\$9,822.12
		0001	0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,117.00	0.00	5,117.00	SQYD	4,463.20	\$4.20	\$18,745.44
		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												\$2,062,884.38
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
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on May 18, 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	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
				LINEAR GRADING CLASS 2								29.20	0.00	29.20	STA	26.70	\$2,000.00	\$53,400.00
				MISC.MODIFIED SHAPING SLOPES, CLASS III								800.00	0.00	800.00	LF	800.00	\$18.00	\$14,400.00
				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
				GRAVEL (A) OR CRUSHED STONE (B)								298.00	0.00	298.00	TONS	298.00	\$108.00	\$32,184.00
				BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)								14,722.60	0.00	14,722.60	TONS	0.00	\$73.50	\$0.00
				MISC.OPTIONAL FULL DEPTH PAVEMENT								6,924.80	464.00	7,388.80	SQYD	7,388.80	\$118.00	\$871,878.40
				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
				ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)								2,400.80	-1,840.00	560.80	TONS	0.00	\$105.00	\$0.00
				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
				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
				3 IN. CONCRETE MEDIAN STRIP								522.40	0.00	522.40	SQYD	450.40	\$95.00	\$42,788.00
				IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)								2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
				REPLACEMENT SAND BARREL								5.00	0.00	5.00	EA	0.00	\$350.00	\$0.00
				IMPACT ATTENUATOR (RELOCATION)								2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
				TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)								2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
				FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR								176.00	-90.20	85.80	SQYD	85.80	\$285.00	\$24,453.00
				SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)								158.00	-115.30	42.70	SQYD	42.70	\$10.00	\$427.00
				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
				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
				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
				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
				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
				MISC.CURVED VANE GRATE, FRAME, AND MODIFIED COVER								2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
				CONSTRUCTION SIGNS								2,700.00	0.00	2,700.00	SQFT	1,299.00	\$5.50	\$7,144.50
				ADVANCED WARNING RAIL SYSTEM								12.00	0.00	12.00	EA	12.00	\$60.00	\$720.00
				CHANNELIZER (TRIM LINE)								300.00	0.00	300.00	EA	300.00	\$15.00	\$4,500.00
				CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR								4.00	0.00	4.00	EA	4.00	\$2,600.00	\$10,400.00



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on May 18, 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	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



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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	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	5,848.72	\$73.00	\$426,956.56
			0001	1740	4071005	TACK COAT	23,084.00	0.00	23,084.00	GAL	5,614.00	\$2.75	\$15,438.50
			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	0.75	\$200,000.00	\$150,000.00
			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	5,219.00	\$1.00	\$5,219.00
			0001	1850	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,823.00	0.00	4,823.00	SQYD	4,673.00	\$1.00	\$4,673.00
			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											\$740,239.06	
	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 18, 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												\$5,393,057.80



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

Report Generated on May 18, 2024

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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
0360	3049910	MISC. AGGREGATE FOR BASE	5/2/24	5/16/24	396.02	TONS	RT 51	31.056	Rt	30.756	Rt	
			5/3/24	5/16/24	499.41	TONS	RT 51	29.259	Lt	26.633	Lt	
			5/8/24	5/10/24	378.93	TONS		26.633		23.716		
			5/9/24	5/16/24	825.00	TONS	RT C includes driveways	23.716	Lt	18.402	Lt	
			5/10/24	5/16/24	315.00	TONS		17.300		14.400		
			5/11/24	5/16/24	1.00	TONS		18.400				
			5/15/24	5/16/24	936.83	TONS	RT 51	18.300	Rt	23.950	Rt	
0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/2/24	5/16/24	10.00	TONS	RT 51	31.056	Lt	30.756	Lt	
			5/3/24	5/16/24	10.00	TONS	RT 51	29.259	Lt	26.633	Lt	
			5/8/24	5/10/24	10.00	TONS		26.417				
			5/9/24	5/16/24	10.00	TONS	RT C agg. edge treatment					
			5/10/24	5/16/24	10.00	TONS		17.300		18.400		
			5/11/24	5/16/24	10.00	TONS		18.400				
			5/15/24	5/16/24	10.00	TONS	RT 51					
0380	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	5/2/24	5/16/24	2,403.65	TONS	RT 51	20.434	Rt	17.140	Rt	
			5/3/24	5/16/24	1,725.21	TONS	RT 51	17.140	RT	15.216	LT	
			5/4/24	5/16/24	40.43	TONS	RT 51 on 4/20/2024					This posting is for tickets that were missing on 4/20/2024 that have just been sent to us.
			5/16/24	252.86	TONS	KK O J CR 712 CR 620 CR 604 CR 712 CR 602 CR 708	23.543		19.283			
			5/7/24	5/16/24	90.29	TONS		18.214		16.496		Paved side roads, 706, 600, Friendly LN, and 704.
0390	4071005	TACK COAT	5/2/24	5/16/24	1,742.00	GAL	RT 51	20.434	Rt	17.140	Rt	
			5/3/24	5/16/24	1,355.00	GAL		17.140	RT	15.216	LT	
			5/4/24	5/16/24	194.00	GAL	KK O J CR 712 CR 620 CR 604 CR 712 CR 602 CR 708	23.543		19.283		
			5/7/24	5/16/24	250.00	GAL		18.214		16.496		Side roads 706, 600, Friendly Ln, and 704.
			0480	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/4/24	5/16/24	783.00	SQYD	RT 51	23.543	
0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/4/24	5/16/24	50.00	SQYD	RT 51	23.543		19.283		

Project: J9S3431

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
1730	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	5/9/24	5/16/24	40.50	TONS	RT D & C intersection.	18.464		18.464		
			5/10/24	5/16/24	2,051.90	TONS		23.676	Left	18.625	Left	
			5/11/24	5/16/24	1,650.90	TONS		23.676	Right	19.653	Right	
			5/15/24	5/16/24	2,105.42	TONS	RT C	18.625	Lt	13.311	Lt	
1740	4071005	TACK COAT	5/10/24	5/16/24	1,936.00	GAL		23.676	Left	18.625	Left	
			5/11/24	5/16/24	1,742.00	GAL		23.676	Right	19.653	Right	
			5/15/24	5/16/24	1,936.00	GAL	RT C	18.625	Lt	13.311	Lt	
1800	6181000	MOBILIZATION	5/15/24	5/16/24	0.75	LS		0.00			Mobilization payment for 25% completion of the project	
1840	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/4/24	5/16/24	300.00	SQYD	Various locations on RT C.					
			5/7/24	5/16/24	2,152.00	SQYD		23.467		23.676		
			5/9/24	5/16/24	2,767.00	SQYD	RT C.					
1850	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/4/24	5/16/24	683.00	SQYD	Various locations on RT C					
			5/7/24	5/16/24	79.00	SQYD		23.348				
			5/16/24	142.00	SQYD		23.260					
			5/16/24	222.00	SQYD		23.448		23.467			
			5/16/24	298.00	SQYD		20.514					
			5/16/24	385.00	SQYD		22.867					
			5/16/24	398.00	SQYD		12.322					
			5/8/24	5/10/24	222.00	SQYD		0.018		0.037		RT C, Begin Project
			5/10/24	222.00	SQYD		9.776		9.795		Route C, BNSF	
			5/10/24	222.00	SQYD		9.805		9.824		Route C, BNSF	
5/10/24	420.00	SQYD		0.018		0.037		Various side roads.				
5/10/24	520.00	SQYD		6.381				Route C at Highway E				
5/9/24	5/16/24	860.00	SQYD	RT C								

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3392	0080	February 23, 2024	920	W08-11 LANES 48x48 16.00 UNEVEN		277.500	Left & Right	2.00	16.00			32.00
				GO20-2 WORK 48x24 8.00 END ROAD		282.677	Right	1.00	8.00			8.00
				GO20-1 60x24 NEXT XX MILES 10.00 ROAD WORK		277.658	Right	1.00	10.00			10.00
				W05-5 LANES 48x48 16.00 NARROW		277.658	Various, stored at project staging area	1.00	16.00			16.00
				GO20-4 36x18 FOLLOW ME 4.50 PILOT CAR		277.658	Various, stored at project staging area	1.00	4.50			4.50
				GO20-2 WORK 48x24 8.00 END ROAD		277.658	Left	1.00	8.00			8.00



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

Report Generated on May 18, 2024

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post				
J9P3392	0080	February 23, 2024	920	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 FOR PILOT CAR		31.056	Various, Stored Maintenance Facility					3.00	8.75			26.25				
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				
G020-2 48x24 8.00 END ROAD WORK		31.056	Left					1.00	8.00			8.00				
G020-4 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				
G020-1 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				
G020-2 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				



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J9P3459	0420	February 19, 2024	1538	LANES												
				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			
					G020-1 60x24 10.00 ROAD WORK NEXT XX MILES	254.089	EB 32	1.00	10.00	4 miles		10.00				
					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												516				
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									



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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	August 28, 2023	316	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				
				GO20-5aP 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				
				GO20-5aP 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
								GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	936+00			1.00	6.00			6.00
								GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	937+00			1.00	6.00			6.00
								R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	940+50			1.00	6.00			6.00
								GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	945+00			1.00	6.00			6.00
								GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	950+00			1.00	6.00			6.00
								WO3-4 8x48 16.00 BE PREPARED TO STOP	257.725			1.00	16.00			16.00
								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
								GO20-4a 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		
		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	260.025							1.00	8.75			8.75		
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	261.452							1.00	16.00			16.00		
		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	261.452							1.00	16.00			16.00		
		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	261.52							1.00	8.75			8.75		
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	261.723			1.00	16.00			16.00						
		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	261.723			1.00	16.00			16.00						
GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	261.723			1.00	8.75			8.75								
WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	262.025			1.00	16.00			16.00								
GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	262.025			1.00	8.75			8.75								
WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	262.030			1.00	16.00			16.00								
WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	263.025			1.00	16.00			16.00								
GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	263.035			1.00	8.75			8.75								



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J9P3650	1240	February 14, 2024	907	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		263.225		1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		264.032		1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		264.032		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		264.032		1.00	8.75			8.75
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		265.14		1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		265.214		1.00	16.00			16.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		265.214		1.00	8.75			8.75
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		277.001		1.00	16.00			16.00
				R2-1 36x48 12.00 SPEED LIMIT XX	913+00		1.00	12.00	35			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	936+00		1.00	12.00	35			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	937+00		1.00	12.00	35			12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	960+00		1.00	6.00	35			6.00
				R2-1 36x48 12.00 SPEED LIMIT XX	912+00		1.00	12.00	45			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	914+00		1.00	12.00	45			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	920+00		1.00	12.00	45			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	921+00		1.00	12.00	45			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	945+20		1.00	12.00	45			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	950+00		1.00	12.00	45			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	960+00		1.00	12.00	45			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	913+00		1.00	12.00				12.00
				R2-1 36x48 12.00 SPEED LIMIT XX	914+00		1.00	12.00				12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	910+00		1.00	16.00				16.00
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	915+00		1.00	16.00				16.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD	915+15		1.00	16.00				16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	919+00		1.00	16.00				16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	919+00		1.00	16.00				16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	920+25		1.00	16.00				16.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP	920+50		1.00	16.00				16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	925+55		1.00	16.00				16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	934+53		1.00	16.00				16.00
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	934+53	RT	1.00	16.00				16.00
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	934+53		1.00	16.00				16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	936+25		1.00	16.00				16.00
				WO1-3R 48x48 16.00 REVERSE TURN (SYMBOL RIGHT ARROW)	936+50		1.00	16.00				16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	940+00		1.00	16.00				16.00
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	940+50		1.00	16.00				16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	950+00		1.00	16.00				16.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	912+00		1.00	6.00				6.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	919+00		1.00	6.00				6.00
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	925+55		1.00	6.00				6.00
1240 - Total												1298.75
J9S3431	1770	February 18, 2024	1642	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.18	Right	1.00	10.00			10.00
				WO8-11 48x48 16.00 UNEVEN LANES		9.0	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		1.8	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		10.00	Left & Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		10.2	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		11.00	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		12.00	Left & Right	2.00	16.00			32.00
				WO8-12 48x48 16.00 NO CENTER LINE		12.20	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		13.00	Left & Right	2.00	16.00			32.00



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J9S3431	1770	February 18, 2024	1642	LANES								
				W08-11 LANES 48x48 16.00 UNEVEN		14.00	Left & Right	2.00	16.00			32.00
				W08-12 LINE 48x48 16.00 NO CENTER		14.20	Left & Right	2.00	16.00			32.00
				W08-11 LANES 48x48 16.00 UNEVEN		15.00	Left & Right	2.00	16.00			32.00
				W08-11 LANES 48x48 16.00 UNEVEN		16.00	Left & Right	2.00	16.00			32.00
				W08-12 LINE 48x48 16.00 NO CENTER		16.00	Left & Right	2.00	16.00			32.00
				W08-11 LANES 48x48 16.00 UNEVEN		17.00	Left & Right	2.00	16.00			32.00
				W08-12 LINE 48x48 16.00 NO CENTER		18.00	Left & Right	2.00	16.00			32.00
				W08-11 LANES 48x48 16.00 UNEVEN		19.00	Left & Right	2.00	16.00			32.00
				W08-12 LINE 48x48 16.00 NO CENTER		2.00	Left & Right	2.00	16.00			32.00
				W08-12 LINE 48x48 16.00 NO CENTER		20.00	Left & Right	2.00	16.00			32.00
				W08-11 LANES 48x48 16.00 UNEVEN		21.00	Left & Right	2.00	16.00			32.00
				W08-12 LINE 48x48 16.00 NO CENTER		22.00	Left & Right	2.00	16.00			32.00
				W08-11 LANES 48x48 16.00 UNEVEN		22.25	Left & Right	2.00	16.00			32.00
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		23.6756	Left	1.00	10.00			10.00
				G020-2 WORK 48x24 8.00 END ROAD		23.676	Right	1.00	8.00			8.00
				W08-11 LANES 48x48 16.00 UNEVEN		3.8	Left & Right	2.00	16.00			32.00
				W08-12 LINE 48x48 16.00 NO CENTER		4.00	Left & Right	2.00	16.00			32.00
				W08-11 LANES 48x48 16.00 UNEVEN		4.8	Left & Right	2.00	16.00			32.00
				W08-11 LANES 48x48 16.00 UNEVEN		5.9	Left & Right	2.00	16.00			32.00
				W08-12 LINE 48x48 16.00 NO CENTER		6.10	Left & Right	2.00	16.00			32.00
				W08-11 LANES 48x48 16.00 UNEVEN		6.5	Left & Right	2.00	16.00			32.00
				W08-11 LANES 48x48 16.00 UNEVEN		7.4	Left & Right	2.00	16.00			32.00
				G020-4 36x18 4.50 PILOT CAR FOLLOW ME		7.9	Various, stored at project staging area	1.00	4.50			4.50
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.9	Various, stored at project staging area	12.00	16.00			192.00
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		7.9	Various, stored at project staging area	12.00	16.00			192.00
				G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		7.9	Various, stored at project staging area	3.00	8.75			26.25
				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 LINE 48x48 16.00 NO CENTER		8.10	Left & Right	2.00	16.00			32.00
				W08-11 LANES 48x48 16.00 UNEVEN		8.2	Left & Right	2.00	16.00			32.00
				G020-2 WORK 48x24 8.00 END ROAD		0.18	Left	1.00	8.00			8.00
1770 - Total												1642.25



Line Item Adjustments by Estimate

May 18, 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	0360	MISC. AGGREGATE FOR BASE	Material		22	May 16, 2024	SYSTEM	\$109,784.22	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.		
					22	May 16, 2024	SYSTEM	(\$109,784.22)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	OTHR	22	May 16, 2024	REEDV1	(\$1,034.97)	This adjustment is for Moisture in the aggregate edge treatment above 2% as directed in JSP L, 4.0 to Sec. 310.5.3 measurement by weight. this adjustment includes all Permanent Aggregate Edge Treatment placed between May 1st and May 15th, specifically May 9, 4.0% -2% of \$27,004.67 = -540.09 May 10, 3.10% - 2% of \$10,317.89 = -113.50 May 11, 3.3% - 2% of \$19,624.46 = -255.12 May 15, 2.4% - 2% of \$31, 565.43 = -126.26 Total = -1034.97 reedv1 20240515		
					OTHR - Total						
			Other Item Adjustment - Total							(\$1,034.97)	
0360 - Total							(\$1,034.97)				
0370	GRAVEL (A) OR CRUSHED STONE (B)	Material		22	May 16, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user reedv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				22	May 16, 2024	SYSTEM	(\$1,260.00)				
		- Total							\$0.00		
		Material - Total							\$0.00		
0370 - Total							\$0.00				
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			
				22	May 16, 2024	REEDV1	(\$924.99)		This adjustment is for the virgin AC laid. The original factor was 586.25 and the current factor is 580, with a difference of -6.25. The virgin AC for 4624.94 mix SL24-2 was 3.2%. reedv1 20240515		
		ACAD - Total							\$6,374.64		
		Other Item Adjustment - Total							\$6,374.64		
		Price FUEL		21	May 2, 2024	SYSTEM	(\$28,718.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				22	May 16, 2024	SYSTEM	(\$9,123.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total							(\$37,841.81)				



Line Item Adjustments by Estimate

May 18, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3459	0380	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Price FUEL - Total						(\$37,841.81)		
	0380 - Total							(\$31,467.17)			
	0530	MGS GUARDRAIL	Construction Stockpile			15	Dec 15, 2023	SYSTEM	(\$1,071.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$1,071.00)	
			Construction Stockpile - Total							(\$1,071.00)	
			Construction Stockpile STMI			1	May 16, 2023	SYSTEM	\$1,071.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$1,071.00	
			Construction Stockpile STMI - Total							\$1,071.00	
	0530 - Total							\$0.00			
	0540	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			15	Dec 15, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$8,800.00)	
			Construction Stockpile - Total							(\$8,800.00)	
			Construction Stockpile STMI			1	May 16, 2023	SYSTEM	\$8,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						\$8,800.00	
			Construction Stockpile STMI - Total							\$8,800.00	
	0540 - Total							\$0.00			
	0550	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			15	Dec 15, 2023	SYSTEM	(\$9,375.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$9,375.00)	
			Construction Stockpile - Total							(\$9,375.00)	
			Construction Stockpile STMI			4	Jun 29, 2023	SYSTEM	\$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total						\$9,375.00					
Construction Stockpile STMI - Total							\$9,375.00				
0550 - Total							\$0.00				
J9P3459 - Total								(\$32,502.14)			
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			
	0690	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun		21	May 2, 2024	SYSTEM	(\$63,700.00)			
				Overrun - Total						(\$63,700.00)	
			Overrun - Total							(\$63,700.00)	
	0690 - Total							(\$63,700.00)			
	0710	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun		21	May 2, 2024	SYSTEM	(\$5,688.00)			
Overrun - Total						(\$5,688.00)					
Overrun - Total							(\$5,688.00)				
0710 - Total							(\$5,688.00)				
0720	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun		21	May 2, 2024	SYSTEM	(\$2,715.00)				
			Overrun - Total						(\$2,715.00)		
		Overrun - Total							(\$2,715.00)		
0720 - Total							(\$2,715.00)				
0730	DOWEL BAR (FURNISH AND INSTALL WITH	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.			



Line Item Adjustments by Estimate

May 18, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3644	0730	BASK	Material		21	May 2, 2024	SYSTEM	(\$330.00)			
					- Total		\$0.00				
					Material - Total		\$0.00				
		0730 - Total		\$0.00							
	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)			
					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			
	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)			



Line Item Adjustments by Estimate

May 18, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3650	1060	MISC.	Material	- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	10	Oct 2, 2023	SYSTEM	(\$54,752.00)	
					18	Mar 18, 2024	SYSTEM	\$54,752.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.00000 - 118.00000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
			1060 - Total					\$0.00	
	1070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	12	Nov 2, 2023	REEDV1	\$1,082.58	Asphalt Cement Price Adjustment based on 2014.1 tons of SP125 20-16 being laid between 10/15/2023 and 10/31/2023. The virgin AC is 4.3% with a base index of 586.25 and the current index being 598.75 for a difference of 12.5. This adjustment is on Estimate 0012. reedv1
					13	Nov 16, 2023	REEDV1	\$281.54	Asphalt Cement Price Adjustment based on 523.8 tons of SP125 20-16 being laid between 11/01/2023 and 11/15/2023. The virgin AC is 4.3% with a base index of 586.25 and the current index being 598.75 for a difference of 12.5. This adjustment is on Estimate 0013. reedv1
					ACAD - Total				
			Other Item Adjustment - Total					\$1,364.12	
			Price FUEL		12	Nov 2, 2023	SYSTEM	\$3,142.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Nov 16, 2023	SYSTEM	\$1,512.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					\$4,655.74	
			Price FUEL - Total					\$4,655.74	
			1070 - Total					\$6,019.86	
			1110	3 IN. CONCRETE MEDIAN STRIP	Material		13	Nov 16, 2023	SYSTEM
	- Total								
	Material - Total							(\$42,788.00)	
	MaterialCredit				14	Dec 4, 2023	SYSTEM	\$42,788.00	
					- Total				
	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)		



Line Item Adjustments by Estimate

May 18, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3650	1230	MISC. DRAINAGE FITTINGS	Material		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	GMS 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)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '4.50000 - 4.50000', is applied (if non-zero).			
				18	Mar 18, 2024	SYSTEM	\$12,087.00				
		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			



Line Item Adjustments by Estimate

May 18, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3650	1520	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		12	Nov 2, 2023	SYSTEM	(\$4,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					15	Dec 15, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$17,600.00)		
				Construction Stockpile - Total						(\$17,600.00)		
			Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$17,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$17,600.00		
				Construction Stockpile STMI - Total						\$17,600.00		
			1520 - Total								\$0.00	
			1530	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		10	Oct 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							12	Nov 2, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		14				Dec 4, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		15				Dec 15, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$18,750.00)			
		Construction Stockpile - Total							(\$18,750.00)			
	Construction Stockpile STMI				4	Jun 29, 2023	SYSTEM	\$18,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$18,750.00			
		Construction Stockpile STMI - Total							\$18,750.00			
	1530 - Total								\$0.00			
	1630	CURB BLOCKOUT	Material		9	Sep 19, 2023	SYSTEM	\$41,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					9	Sep 19, 2023	SYSTEM	(\$41,160.00)				
					12	Nov 2, 2023	SYSTEM	(\$95,640.00)				
					13	Nov 16, 2023	SYSTEM	(\$95,640.00)				
				- Total						(\$191,280.00)		
			Material - Total						(\$191,280.00)			
MaterialCredit				13	Nov 16, 2023	SYSTEM	\$95,640.00					
				14	Dec 4, 2023	SYSTEM	\$95,640.00					
			- Total						\$191,280.00			
			MaterialCredit - Total						\$191,280.00			
1630 - Total								\$0.00				
1670	REINFORCING STEEL (EPOXY COATED)	Material		10	Oct 2, 2023	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				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	1730	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	22	May 16, 2024	REEDV1	(\$1,206.30)	This adjustment is for the virgin AC laid. The original factor was 586.25 and the current factor is 580 for a difference of -6.25. The virgin for the 5848.72 tons laid of BP-2 PG64-22 was 3.3%. reedv1 20240515			



Line Item Adjustments by Estimate

May 18, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3431	1730	PG64-22 (SUR)	Other Item Adjustment	ACAD - Total				(\$1,206.30)			
			Other Item Adjustment - Total						(\$1,206.30)		
			Price FUEL		22	May 16, 2024	SYSTEM	(\$11,825.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total						(\$11,825.42)		
			Price FUEL - Total						(\$11,825.42)		
			1730 - Total						(\$13,031.72)		
			1730 - Total						(\$13,031.72)		
1860	MGS GUARDRAIL	Construction Stockpile			15	Dec 15, 2023	SYSTEM	(\$446.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					16	Jan 2, 2024	SYSTEM	(\$5,087.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$5,533.50)		
			Construction Stockpile - Total						(\$5,533.50)		
			Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$5,533.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$5,533.50		
			Construction Stockpile STMI - Total						\$5,533.50		
1860 - Total						\$0.00					
1870	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			15	Dec 15, 2023	SYSTEM	(\$3,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					16	Jan 2, 2024	SYSTEM	(\$22,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$26,250.00)		
			Construction Stockpile - Total						(\$26,250.00)		
			Construction Stockpile STMI		4	Jun 29, 2023	SYSTEM	\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$26,250.00		
			Construction Stockpile STMI - Total						\$26,250.00		
1870 - Total						\$0.00					
1880	2 IN. PSST POST - 12 GA.	Material			15	Dec 15, 2023	SYSTEM	(\$1,344.00)			
			- Total						(\$1,344.00)		
			Material - Total						(\$1,344.00)		
			MaterialCredit		16	Jan 2, 2024	SYSTEM	\$1,344.00			
			- Total						\$1,344.00		
			MaterialCredit - Total						\$1,344.00		
			1880 - Total						\$0.00		
1900	SHF-FLAT SHEET FLUORESCENT	Material			15	Dec 15, 2023	SYSTEM	(\$1,152.00)			
			- Total						(\$1,152.00)		
			Material - Total						(\$1,152.00)		
			MaterialCredit		16	Jan 2, 2024	SYSTEM	\$1,152.00			
			- Total						\$1,152.00		
			MaterialCredit - Total						\$1,152.00		
			1900 - Total						\$0.00		
J9S3431 - Total								(\$13,031.72)			
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	



Line Item Adjustments by Estimate

May 18, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3478	2100 - Total							\$0.00	
	2110	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	(\$8,800.00)
			Construction Stockpile - Total					(\$8,800.00)	
			Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$17,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$17,600.00
			Construction Stockpile STMI - Total					\$17,600.00	
	2110 - Total							\$8,800.00	
	2120	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	(\$7,500.00)
			Construction Stockpile - Total					(\$7,500.00)	
			Construction Stockpile STMI		4	Jun 29, 2023	SYSTEM	\$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	\$15,000.00
			Construction Stockpile STMI - Total					\$15,000.00	
	2120 - Total							\$7,500.00	
J9S3478 - Total								\$16,300.00	
Overall - Total								(\$95,317.00)	



Contract Adjustments for Contract - 230120-H01

There are no contract adjustments to display for this contract.