



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

Report Generated on June 19, 2024

Pay Estimate Created Date: June 17, 2024

<b>Progress Estimate Number</b> 24	<b>Contract ID</b> 230120-H01 <b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> June 2, 2024 <b>Pay Period End</b> June 15, 2024	<b>Original Contract Amount</b> \$16,705,000.00 <b>Net Change Order Amount</b> (\$66,671.47) <b>Current Contract Amount</b> \$16,638,328.53
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Approval Date		By User
June 17, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	REEDV1
June 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
June 18, 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		43.46%

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. 24**

	This Estimate	Previous	To Date
230120-H01			
Total Posted Items Pay	\$608,315.43	\$6,622,554.28	\$7,230,869.71
Gross Item Adjustments	\$42,594.10	(\$146,907.61)	(\$104,313.51)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$650,909.53</b>	\$6,475,646.67	\$7,126,556.20

**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	18.05	\$1,263.50
<b>Project J9P3459 - Total</b>							<b>\$1,263.50</b>
J9P3650	1070	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TONS	\$81.000	5,145.48	\$416,783.88
	1100	4079912	MISC.TACK COAT - LOW TRACKING OR NON -TRACKING	GAL	\$3.050	4,150	\$12,657.50
	1460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$4.500	3,192	\$14,364.00
	1470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$4.500	5,153.1	\$23,188.95
<b>Project J9P3650 - Total</b>							<b>\$466,994.33</b>
J9S3431	1710	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$31.750	2,753.02	\$87,408.39
	1720	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$18.000	20	\$360.00
	1730	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$73.000	687.02	\$50,152.46
	1740	4071005	TACK COAT	GAL	\$2.750	777	\$2,136.75
<b>Project J9S3431 - Total</b>							<b>\$140,057.60</b>
<b>Overall - Total</b>							<b>\$608,315.43</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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	<b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period End</b> June 15, 2024	<b>Net Change Order Amount</b> (\$66,671.47)
			<b>Current Contract Amount</b> \$16,638,328.53

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	18.05	(\$2.76)	(\$49.80)
	0380	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment if for asphalt cement for mix placed during this estimate period. The original factor was 586.25 and the current factor is 580 for a difference of -6.25. There was 18.05 Tons of mix placed with a virgin AC of 3.2% during estimate period 0024, 20240615			(\$3.61)
J9P3644	0690	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',325.00000 - 325.00000, 'is applied (if non-zero).	196	\$325.00	\$63,700.00
	0710	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).	474	\$12.00	\$5,688.00
	0720	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).	181	\$15.00	\$2,715.00
J9P3650	1070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,574.5	(\$2.76)	(\$7,102.84)
	1070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	306	(\$2.76)	(\$844.23)
	1070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,264.98	(\$2.76)	(\$6,248.90)
	1070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment if for asphalt cement for mix placed during this estimate period. The original factor was 586.25 and the current factor is 580 for a difference of -6.25. There was 5145.48 Tons of mix placed with a virgin AC of 3.7% during estimate period 0024, 20240615			(\$1,189.89)
	1460	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-2,403	\$4.50	(\$10,813.50)
J9S3431	1730	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	506.45	(\$2.76)	(\$1,397.26)
	1730	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	180.57	(\$2.76)	(\$498.18)
	1730	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-17.11	\$70.24	(\$1,201.82)
	1730	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	This adjustment if for asphalt cement for mix placed during this estimate period. The original factor was 586.25 and the current factor is 580 for a difference of -6.25. There was 687.02 Tons of mix placed with a virgin AC of 3.7% during estimate period 0024, 20240615			(\$158.87)



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<b>Progress Estimate Number</b> 24		<b>Contract ID</b> 230120-H01		<b>Pay Period Start</b> June 2, 2024		<b>Original Contract Amount</b> \$16,705,000.00		
		<b>Prime Contractor</b> Pace Construction Company, LLC		<b>Pay Period End</b> June 15, 2024		<b>Net Change Order Amount</b> (\$66,671.47)		
						<b>Current Contract Amount</b> \$16,638,328.53		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Total</b>								<b>\$42,594.10</b>



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

Report Generated on June 19, 2024

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

Totals by Job Numbers				
Job Number	Item	This Estimate	Previous	To Date
J9P3392	Posted Item Pay	\$0.00	\$26,560.00	\$26,560.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$26,560.00</b>	<b>\$26,560.00</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9P3459	Posted Item Pay	\$1,263.50	\$2,149,403.40	\$2,150,666.90
	Gross Item Adjustments	(\$53.41)	(\$32,502.14)	(\$32,555.55)
	<b>Gross Item Pay</b>	<b>\$1,210.09</b>	<b>\$2,116,901.26</b>	<b>\$2,118,111.35</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9P3644	Posted Item Pay	\$0.00	\$135,246.60	\$135,246.60
	Gross Item Adjustments	\$72,103.00	(\$72,103.00)	\$0.00
	<b>Gross Item Pay</b>	<b>\$72,103.00</b>	<b>\$63,143.60</b>	<b>\$135,246.60</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9P3650	Posted Item Pay	\$466,994.33	\$2,384,867.76	\$2,851,862.09
	Gross Item Adjustments	(\$26,199.36)	\$6,019.86	(\$20,179.50)
	<b>Gross Item Pay</b>	<b>\$440,794.97</b>	<b>\$2,390,887.62</b>	<b>\$2,831,682.59</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3431	Posted Item Pay	\$140,057.60	\$1,883,216.52	\$2,023,274.12
	Gross Item Adjustments	(\$3,256.13)	(\$48,322.33)	(\$51,578.46)
	<b>Gross Item Pay</b>	<b>\$136,801.47</b>	<b>\$1,834,894.19</b>	<b>\$1,971,695.66</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3478	Posted Item Pay	\$0.00	\$43,260.00	\$43,260.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$43,260.00</b>	<b>\$43,260.00</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 19, 2024

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230120-H01, Contract Project J9S3431, Project Item Line Number 1730, Contract Line Item Number 1730, Item 4020520, Minor Item.	Change order followoing	REEDV1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230120-H01, Contract Project J9P3650, Project Item Line Number 1460, Contract Line Item Number 1460, Item 6221001, Minor Item.	Change order following	REEDV1	Acknowledged



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

Report Generated on June 19, 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
<b>Project J9P3392 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$26,560.00</b>
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	4,878.16	\$32.75	\$159,759.74
		0001	0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	105.00	0.00	105.00	TONS	100.00	\$18.00	\$1,800.00
		0001	0380	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	23,354.60	0.00	23,354.60	TONS	22,779.56	\$70.00	\$1,594,569.20
		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



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Contract Line Items and Total Paid for All Estimates**

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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	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	1,202.50	\$17.00	\$20,442.50
		0001	0510	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	819.00	0.00	819.00	STA	819.00	\$19.00	\$15,561.00
		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
<b>Project J9P3459 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,150,666.90</b>
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	196.00	292.00	SQYD	292.00	\$325.00	\$94,900.00	
		0700	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	65.00	-41.00	24.00	SQYD	23.60	\$43.00	\$1,014.80	
		0710	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	432.00	474.00	906.00	LF	906.00	\$12.00	\$10,872.00	
		0720	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	240.00	181.00	421.00	EA	421.00	\$15.00	\$6,315.00	
		0730	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	120.00	-98.00	22.00	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	-98.00	46.00	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 June 19, 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						
<b>Project J9P3644 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$135,246.60</b>						
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	9,241.97	\$81.00	\$748,599.57
				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	6,942.00	\$3.05	\$21,173.10
				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  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on June 19, 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	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	23,851.00	\$4.50	\$107,329.50
			0001	1470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,027.00	-2,404.00	7,623.00	SQYD	5,553.10	\$4.50	\$24,988.95
			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  
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Report Generated on June 19, 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	0010	5006	6209903	MISC.6" White Contrast Pavement Marking	0.00	700.00	700.00	LF	0.00	\$0.42	\$0.00
<b>Project J9P3650 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,981,133.48</b>
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	5,322.82	\$31.75	\$168,999.54
	0001	1720	3105002		GRAVEL (A) OR CRUSHED STONE (B)	85.00	0.00	85.00	TONS	40.00	\$18.00	\$720.00
	0001	1730	4020520		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19,883.10	0.00	19,883.10	TONS	19,900.21	\$73.00	\$1,452,715.33
	0001	1740	4071005		TACK COAT	23,084.00	0.00	23,084.00	GAL	19,271.00	\$2.75	\$52,995.25
	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	1.00	\$200,000.00	\$200,000.00
	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
<b>Project J9S3431 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,023,274.12</b>
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



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

Report Generated on June 19, 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	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
		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											\$7,360,141.10	



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

Report Generated on June 19, 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
0380	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	6/12/24	6/17/24	18.05	TONS		16.576	Left			

**Project: J9P3650**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1070	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	6/13/24	6/17/24	32.00	TONS		259.972		260.013		
					34.00	TONS		266.863		266.906		
					60.00	TONS		275.856		260.013		
					70.00	TONS		261.310		261.394		
					110.00	TONS		267.856		267.462		
					2,574.50	TONS		257.725		261.263		
					2,264.98	TONS	Rte. 32	257.725	Lt	260.525	Lt.	
1100	4079912	MISC.	6/13/24	6/17/24	1,079.00	GAL		275.856		216.013		
					1,667.00	GAL		257.725		261.263		
					1,404.00	GAL	Rte. 32	257.725	Lt.	260.525	Lt.	
1460	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/13/24	6/17/24	288.00	SQYD		259.972		260.013		
					306.00	SQYD		266.863		266.906		
					513.00	SQYD		275.856		260.013		
					600.00	SQYD		261.310		261.394		
					1,006.00	SQYD		267.856		267.462		
					130.00	SQYD		264.916			J0911	
					349.00	SQYD		273.471			K0251	
1470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/13/24	6/17/24	42.00	SQYD		275.682				Zell Road
					78.00	SQYD		275.672			Zell Road	
					379.00	SQYD		258.235			A5611 West	
					379.00	SQYD		258.313			A5611 East	
					6/14/24	5.30	SQYD		258.331			
						15.50	SQYD		259.145			
						15.50	SQYD		259.168			
						15.50	SQYD		259.799			
						17.70	SQYD		259.150			
						17.70	SQYD		260.306			
						17.70	SQYD		260.318			
						37.00	SQYD		259.338			
						44.40	SQYD		260.328			
						67.00	SQYD		265.939			
						67.00	SQYD		268.748			
						69.00	SQYD	Hwy O	271.371			
						69.00	SQYD		261.001			
						88.80	SQYD		259.810			
						170.00	SQYD		258.018			Valley Forge
						350.00	SQYD		257.725			
350.00	SQYD		264.916									
350.00	SQYD		264.959									
350.00	SQYD		266.095									
350.00	SQYD		266.135									
350.00	SQYD		273.454									
350.00	SQYD		273.511									
350.00	SQYD		277.001									
379.00	SQYD		258.235									
379.00	SQYD		258.313									

**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
1710	3049910	MISC. AGGREGATE FOR BASE	6/5/24	6/17/24	1,633.34	TONS	RT C log mile 5.366 to 0.018 Lt and 0.018 to 6.908 Rt.	0.018		6.908		
			6/10/24	6/17/24	1,119.68	TONS	RT C	6.908	Rt	15.884	Rt	
1720	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/5/24	6/17/24	10.00	TONS	RT C Various					
			6/10/24	6/17/24	10.00	TONS	RT C					
1730	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	6/3/24	6/17/24	506.45	TONS	Rte. C Rt. & Lt.	.545	Rt./Lt.	.018	Rt./Lt.	This was last day of mainline paving. Started sideroads & entrances.
			6/4/24	6/17/24	180.57	TONS	RT C Perry LM 17.220 CR334 LM 17.322 CR 336 LM 18.023 CR 337 LM 18.464 RTE D WEST LM 20.519 RTE D EAST LM 22.687 CR 434 LM 23.138 SAXON RD LM 23.260 MILL ST LM 23.384 MILL ST LM 23.386 LAKEWOOD LM 20.320 OLD MODOT DRIVES					
1740	4071005	TACK COAT	6/3/24	6/17/24	487.00	GAL	Rte. C Rt. & Lt.	.545	Rt./Lt.	.018	Rt./Lt.	Last day of mainline paving & started sideroads & entrances.
			6/4/24	6/17/24	290.00	GAL	RT C Perry LM 17.220 CR334 LM 17.322 CR 336 LM 18.023 CR 337 LM 18.464 RTE D WEST LM 20.519 RTE D EAST					



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

Report Generated on June 19, 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
1740	4071005	TACK COAT					LM 22.687 CR 434 LM 23.138 SAXON RD LM 23.260 MILL ST LM 23.384 MILL ST LM 23.386 LAKEWOOD LM 20.320 OLD MODOT DRIVES					

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3392	0080	February 23, 2024	920	WO8-11 48x48 16.00 UNEVEN LANES		277.500	Left & Right	2.00	16.00			32.00
				GO20-2 48x24 8.00 END ROAD WORK		282.677	Right	1.00	8.00			8.00
				GO20-1 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
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		277.658	Various, stored at project staging area	1.00	4.50			4.50
				GO20-2 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
				GO20-4a 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
				GO20-4a 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		278.000	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		280.000	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		282.000	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		282.500	Left & Right	2.00	16.00			32.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		282.600	Right	1.00	8.00			8.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		282.620	Left	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		282.677	Left	1.00	10.00			10.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		277.650	Left	1.00	8.00			8.00
	<b>0080 - Total</b>											<b>920</b>
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
				GO20-1 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
				GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW		31.056	Various, Stored Maintenance Facility	5.00	1.50			7.50
				GO20-4a 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
				GO20-2 48x24 8.00 END ROAD WORK		31.056	Left	1.00	8.00			8.00
				GO20-4 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
				GO20-1 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
				GO20-2 48x24 8.00 END ROAD WORK		15.216	Right	1.00	8.00			8.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		15.220	Left	1.00	8.00			8.00
				WO8-12 48x48 16.00 NO CENTER LINE		15.800	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		15.840	Left & Right	2.00	16.00			32.00
				WO8-11 48x48 16.00 UNEVEN LANES		16.800	Left & Right	2.00	16.00			32.00



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Contractor's Pay Estimate Summary  
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Report Generated on June 19, 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				
J9P3459	0420	February 19, 2024	1538	W08-12 LINE 48x48 16.00 NO CENTER		17.00	Left & Right	2.00	16.00			32.00				
				W08-11 LANES 48x48 16.00 UNEVEN		17.82	Left & Right	2.00	16.00			32.00				
				W08-11 LANES 48x48 16.00 UNEVEN		18.84	Left & Right	2.00	16.00			32.00				
				W08-12 LINE 48x48 16.00 NO CENTER		19.00	Left & Right	2.00	16.00			32.00				
				W08-11 LANES 48x48 16.00 UNEVEN		19.84	Left & Right	2.00	16.00			32.00				
				W08-11 LANES 48x48 16.00 UNEVEN		20.84	Left & Right	2.00	16.00			32.00				
				W08-12 LINE 48x48 16.00 NO CENTER		21.00	Left & Right	2.00	16.00			32.00				
				W08-11 LANES 48x48 16.00 UNEVEN		21.84	Left & Right	2.00	16.00			32.00				
				W08-11 LANES 48x48 16.00 UNEVEN		22.84	Left & Right	2.00	16.00			32.00				
				W08-12 LINE 48x48 16.00 NO CENTER		23.00	Left & Right	2.00	16.00			32.00				
				W08-11 LANES 48x48 16.00 UNEVEN		23.84	Left & Right	2.00	16.00			32.00				
				W08-11 LANES 48x48 16.00 UNEVEN		24.85	Left & Right	2.00	16.00			32.00				
				W08-12 LINE 48x48 16.00 NO CENTER		25.00	Left & Right	2.00	16.00			32.00				
				W08-11 LANES 48x48 16.00 UNEVEN		25.84	Left & Right	2.00	16.00			32.00				
				W08-11 LANES 48x48 16.00 UNEVEN		26.84	Left & Right	2.00	16.00			32.00				
				W08-12 LINE 48x48 16.00 NO CENTER		27.00	Left & Right	2.00	16.00			32.00				
				W08-11 LANES 48x48 16.00 UNEVEN		27.85	Left & Right	2.00	16.00			32.00				
				W08-11 LANES 48x48 16.00 UNEVEN		28.80	Left & Right	2.00	16.00			32.00				
				W08-12 LINE 48x48 16.00 NO CENTER		29.00	Left & Right	2.00	16.00			32.00				
				W08-11 LANES 48x48 16.00 UNEVEN		29.80	Left & Right	2.00	16.00			32.00				
				W08-11 LANES 48x48 16.00 UNEVEN		30.80	Left & Right	2.00	16.00			32.00				
		W08-12 LINE 48x48 16.00 NO CENTER		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	W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		15.281	Lt.	1.00	5.00			5.00		
						W08-15 48x48 16.00 GROOVED PAVEMENT		15.281	Lt.	1.00	16.00			16.00		
						W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		15.244	Rt.	1.00	5.00			5.00		
						W08-15 48x48 16.00 GROOVED PAVEMENT		15.244	Rt.	1.00	16.00			16.00		
						W08-1 48x48 16.00 BUMP		15.231	Rt.	1.00	16.00			16.00		
						W08-1 48x48 16.00 BUMP		26.509	Lt.	1.00	16.00			16.00		
						W08-15 48x48 16.00 GROOVED PAVEMENT		26.492	Lt.	1.00	16.00			16.00		
						W08-1 48x48 16.00 BUMP		26.377	Rt.	1.00	16.00			16.00		
						W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		26.373	Rt.	1.00	5.00			5.00		
						W08-15 48x48 16.00 GROOVED PAVEMENT		26.373	Rt.	1.00	16.00			16.00		
W08-1 48x48 16.00 BUMP						15.298	Lt.	1.00	16.00			16.00				
W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)						26.492	Lt.	1.00	5.00			5.00				
<b>0420 - Total</b>												<b>1686.25</b>				
J9P3644	0750	April 11, 2024	516	W020-1 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				
				W020-1 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				
				W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		254.496	Project Staging area	8.00	16.00			128.00				
				W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		254.496	Project Staging area	4.00	16.00			64.00				
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		254.496	Project Staging area	4.00	16.00			64.00				
				W03-4 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				
				W020-1 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				
				<b>0750 - Total</b>												<b>516</b>
				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				



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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	May 16, 2023	76	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
				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		
		W03-4 8x48 16.00 BE PREPARED TO STOP	10+25		Ramp 3 Rt	1.00	16.00			16.00		
		W03-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	13+75		Ramp 3 Right	1.00	16.00			16.00		
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	2+00		Ramp 2 Right	1.00	16.00			16.00		
		W03-4 8x48 16.00 BE PREPARED TO STOP	5+50		Ramp 2 Rt	1.00	16.00			16.00		
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	6+75		Ramp 3 Right	1.00	16.00			16.00		
		W03-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	9+04		Ramp 2 Right	1.00	16.00			16.00		
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	913+00		RT	1.00	16.00			16.00		
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	915+50		RT	1.00	16.00			16.00		
		W020-4 48x48 16.00 ONE LANE ROAD AHEAD	918+50		Rt	1.00	16.00			16.00		
		W03-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	922+00		Rt	1.00	16.00			16.00		
		W01-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)	927+50		Lt	1.00	16.00			16.00		
		W03-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	939+35		Lt	1.00	16.00			16.00		
		W020-4 48x48 16.00 ONE LANE ROAD AHEAD	942+85		LT	1.00	16.00			16.00		
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	946+35		RT	1.00	16.00			16.00		
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	949+85		Lt	1.00	16.00			16.00		
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	953+35		LT	1.00	16.00			16.00		
		R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	12+54		Ramp 2 Rt	1.00	6.00			6.00		
		R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	17+25		Ramp 3 Rt	1.00	6.00			6.00		
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	920+84		RT	1.00	6.00			6.00		
		R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	925+50		Rt	1.00	6.00			6.00		
		R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	935+85		Lt	1.00	6.00			6.00		
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	940+10		Lt	1.00	6.00			6.00		
		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		
		W03-4 8x48 16.00 BE PREPARED TO STOP	257.725			1.00	16.00			16.00		
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	257.725			1.00	16.00			16.00		
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	257.727			1.00	16.00			16.00		
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	258.023			1.00	16.00			16.00		
		W03-4 8x48 16.00 BE PREPARED TO STOP	258.025			1.00	16.00			16.00		
		G020-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW	259.035			1.00	1.50			1.50		
		W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	259.035			1.00	16.00			16.00		
W03-4 8x48 16.00 BE PREPARED TO STOP	259.325			1.00	16.00			16.00				
W03-4 8x48 16.00 BE PREPARED TO STOP	259.456			1.00	16.00			16.00				
W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	259035			1.00	16.00			16.00				
W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	260.025			1.00	16.00			16.00				
W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	260.025			1.00	16.00			16.00				
G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR	260.025			1.00	8.75			8.75				
W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	261.452			1.00	16.00			16.00				



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3650	1240	February 14, 2024	907	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		261.452		1.00	16.00			16.00
				G020-4a 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
				G020-4a 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
				G020-4a 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
				G020-4a 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
				G020-4a 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
				G020-4a 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
				G020-5aP 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
				G020-5aP 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





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J9P3650	1240	February 14, 2024	907	R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW)	925+55			1.00	6.00			6.00
<b>1240 - Total</b>												<b>1298.75</b>
J9S3431	1770	February 18, 2024	1642	G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.18	Right	1.00	10.00			10.00
				W08-11 48x48 16.00 UNEVEN LANES		9.0	Left & Right	2.00	16.00			32.00
				W08-11 48x48 16.00 UNEVEN LANES		1.8	Left & Right	2.00	16.00			32.00
				W08-11 48x48 16.00 UNEVEN LANES		10.00	Left & Right	2.00	16.00			32.00
				W08-12 48x48 16.00 NO CENTER LINE		10.2	Left & Right	2.00	16.00			32.00
				W08-11 48x48 16.00 UNEVEN LANES		11.00	Left & Right	2.00	16.00			32.00
				W08-11 48x48 16.00 UNEVEN LANES		12.00	Left & Right	2.00	16.00			32.00
				W08-12 48x48 16.00 NO CENTER LINE		12.20	Left & Right	2.00	16.00			32.00
				W08-11 48x48 16.00 UNEVEN LANES		13.00	Left & Right	2.00	16.00			32.00
				W08-11 48x48 16.00 UNEVEN LANES		14.00	Left & Right	2.00	16.00			32.00
				W08-12 48x48 16.00 NO CENTER LINE		14.20	Left & Right	2.00	16.00			32.00
				W08-11 48x48 16.00 UNEVEN LANES		15.00	Left & Right	2.00	16.00			32.00
				W08-11 48x48 16.00 UNEVEN LANES		16.00	Left & Right	2.00	16.00			32.00
				W08-12 48x48 16.00 NO CENTER LINE		16.00	Left & Right	2.00	16.00			32.00
				W08-11 48x48 16.00 UNEVEN LANES		17.00	Left & Right	2.00	16.00			32.00
				W08-12 48x48 16.00 NO CENTER LINE		18.00	Left & Right	2.00	16.00			32.00
				W08-11 48x48 16.00 UNEVEN LANES		19.00	Left & Right	2.00	16.00			32.00
				W08-12 48x48 16.00 NO CENTER LINE		2.00	Left & Right	2.00	16.00			32.00
				W08-12 48x48 16.00 NO CENTER LINE		20.00	Left & Right	2.00	16.00			32.00
				W08-11 48x48 16.00 UNEVEN LANES		21.00	Left & Right	2.00	16.00			32.00
				W08-12 48x48 16.00 NO CENTER LINE		22.00	Left & Right	2.00	16.00			32.00
				W08-11 48x48 16.00 UNEVEN LANES		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 48x24 8.00 END ROAD WORK		23.676	Right	1.00	8.00			8.00
				W08-11 48x48 16.00 UNEVEN LANES		3.8	Left & Right	2.00	16.00			32.00
				W08-12 48x48 16.00 NO CENTER LINE		4.00	Left & Right	2.00	16.00			32.00
				W08-11 48x48 16.00 UNEVEN LANES		4.8	Left & Right	2.00	16.00			32.00
				W08-11 48x48 16.00 UNEVEN LANES		5.9	Left & Right	2.00	16.00			32.00
				W08-12 48x48 16.00 NO CENTER LINE		6.10	Left & Right	2.00	16.00			32.00
				W08-11 48x48 16.00 UNEVEN LANES		6.5	Left & Right	2.00	16.00			32.00
				W08-11 48x48 16.00 UNEVEN LANES		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 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
<b>1770 - Total</b>												<b>1642.25</b>



## Line Item Adjustments by Estimate

Jun 19, 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)			
			<b>- Total</b>							<b>(\$23,800.00)</b>	
			<b>Material - Total</b>							<b>(\$23,800.00)</b>	
			MaterialCredit		19	Apr 1, 2024	SYSTEM	\$9,800.00			
					20	Apr 16, 2024	SYSTEM	\$14,000.00			
			<b>- Total</b>							<b>\$23,800.00</b>	
			<b>MaterialCredit - Total</b>							<b>\$23,800.00</b>	
			<b>0070 - Total</b>							<b>\$0.00</b>	
			<b>J9P3392 - Total</b>							<b>\$0.00</b>	
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)			
			<b>- Total</b>							<b>\$0.00</b>	
			<b>Material - Total</b>							<b>\$0.00</b>	
			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		
					<b>OTHR - Total</b>						
<b>Other Item Adjustment - Total</b>							<b>(\$1,034.97)</b>				
<b>0360 - Total</b>							<b>(\$1,034.97)</b>				
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)				
		<b>- Total</b>							<b>\$0.00</b>		
<b>Material - Total</b>							<b>\$0.00</b>				
<b>0370 - Total</b>							<b>\$0.00</b>				
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)				
		<b>- Total</b>							<b>\$0.00</b>		
		<b>Material - Total</b>							<b>\$0.00</b>		
		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			
				24	Jun 17, 2024	REEDV1	(\$3.61)	This adjustment if for asphalt cement for mix placed during this estimate period. The original factor was 586.25 and the current factor is 580 for a difference of -6.25. There was 18.05 Tons of mix placed with a virgin AC of 3.2% during estimate period 0024, 20240615			
		<b>ACAD - Total</b>							<b>\$6,371.03</b>		
<b>Other Item Adjustment - Total</b>							<b>\$6,371.03</b>				
Price FUEL		21	May 2, 2024	SYSTEM	(\$28,718.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					



## Line Item Adjustments by Estimate

Jun 19, 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		22	May 16, 2024	SYSTEM	(\$9,123.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					24	Jun 17, 2024	SYSTEM	(\$49.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				<b>- Total</b>						(\$37,891.61)
	<b>Price FUEL - Total</b>							(\$37,891.61)		
	<b>0380 - Total</b>								(\$31,520.58)	
	0530	MGS GUARDRAIL	Construction Stockpile		15	Dec 15, 2023	SYSTEM	(\$1,071.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>					(\$1,071.00)	
				<b>Construction Stockpile - Total</b>					(\$1,071.00)	
		Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$1,071.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>					\$1,071.00		
	<b>Construction Stockpile STMI - Total</b>						\$1,071.00			
	<b>0530 - Total</b>								\$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	
				<b>- Total</b>					(\$8,800.00)	
				<b>Construction Stockpile - Total</b>					(\$8,800.00)	
Construction Stockpile STMI			1	May 16, 2023	SYSTEM	\$8,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		<b>- Total</b>					\$8,800.00			
<b>Construction Stockpile STMI - Total</b>						\$8,800.00				
<b>0540 - Total</b>								\$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		
			<b>- Total</b>					(\$9,375.00)		
			<b>Construction Stockpile - Total</b>					(\$9,375.00)		
	Construction Stockpile STMI		4	Jun 29, 2023	SYSTEM	\$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		<b>- Total</b>					\$9,375.00			
<b>Construction Stockpile STMI - Total</b>						\$9,375.00				
<b>0550 - Total</b>								\$0.00		
<b>J9P3459 - Total</b>								(\$32,555.55)		
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)		
				<b>- Total</b>						\$0.00
	<b>Material - Total</b>						\$0.00			
<b>0670 - Total</b>								\$0.00		
0690	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun		21	May 2, 2024	SYSTEM	(\$63,700.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',325.00000 - 325.00000, 'is applied (if non-zero).	
					24	Jun 17, 2024	SYSTEM	\$63,700.00		
				<b>Overrun - Total</b>						\$0.00
	<b>Overrun - Total</b>						\$0.00			
<b>0690 - Total</b>								\$0.00		
0710	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun		21	May 2, 2024	SYSTEM	(\$5,688.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).	
					24	Jun 17, 2024	SYSTEM	\$5,688.00		
				<b>Overrun - Total</b>						\$0.00
<b>Overrun - Total</b>						\$0.00				



## Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3644	<b>0710 - Total</b>							<b>\$0.00</b>			
	0720	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	21	May 2, 2024	SYSTEM	(\$2,715.00)			
	24				Jun 17, 2024	SYSTEM	\$2,715.00	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).			
	<b>Overrun - Total</b>							<b>\$0.00</b>			
	<b>Overrun - Total</b>							<b>\$0.00</b>			
	<b>0720 - Total</b>							<b>\$0.00</b>			
	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)				
	<b>- Total</b>							<b>\$0.00</b>			
	<b>Material - Total</b>							<b>\$0.00</b>			
	<b>0730 - Total</b>							<b>\$0.00</b>			
	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)				
	<b>- Total</b>							<b>\$0.00</b>			
	<b>Material - Total</b>							<b>\$0.00</b>			
	<b>0740 - Total</b>							<b>\$0.00</b>			
<b>J9P3644 - Total</b>								<b>\$0.00</b>			
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)				
	<b>- Total</b>							<b>(\$2,622.36)</b>			
	<b>Material - Total</b>							<b>(\$2,622.36)</b>			
				MaterialCredit			12	Nov 2, 2023	SYSTEM	\$874.12	
							13	Nov 16, 2023	SYSTEM	\$874.12	
							14	Dec 4, 2023	SYSTEM	\$874.12	
	<b>- Total</b>							<b>\$2,622.36</b>			
	<b>MaterialCredit - Total</b>							<b>\$2,622.36</b>			
		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).		
	<b>Overrun - Total</b>							<b>\$0.00</b>			



## Line Item Adjustments by Estimate

Jun 19, 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)	Overrun - Total						\$0.00				
			1030 - Total						\$0.00				
	1060	MISC.	Material			7	Aug 16, 2023	SYSTEM	\$438,169.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
						7	Aug 16, 2023	SYSTEM	(\$438,169.40)				
						8	Sep 5, 2023	SYSTEM	\$670,381.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
						8	Sep 5, 2023	SYSTEM	(\$670,381.60)				
				- Total						\$0.00			
				Material - Total						\$0.00			
						Overrun	Overrun	10	Oct 2, 2023	SYSTEM	(\$54,752.00)		
								18	Mar 18, 2024	SYSTEM	\$54,752.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.00000 - 118.00000, 'is applied (if non-zero).	
				Overrun - Total						\$0.00			
				Overrun - Total						\$0.00			
				1060 - Total						\$0.00			
				1070	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD		12	Nov 2, 2023	REEDV1	\$1,082.58	Asphalt Cement Price Adjustment based on 2014.1 tons of SP125 20-16 being laid between 10/15/2023 and 10/31/2023. The virgin AC is 4.3% with a base index of 586.25 and the current index being 598.75 for a difference of 12.5. This adjustment is on Estimate 0012. reedv1
		13	Nov 16, 2023					REEDV1	\$281.54	Asphalt Cement Price Adjustment based on 523.8 tons of SP125 20-16 being laid between 11/01/2023 and 11/15/2023. The virgin AC is 4.3% with a base index of 586.25 and the current index being 598.75 for a difference of 12.5. This adjustment is on Estimate 0013. reedv1			
		24	Jun 17, 2024					REEDV1	(\$1,189.89)	This adjustment if for asphalt cement for mix placed during this estimate period. The original factor was 586.25 and the current factor is 580 for a difference of -6.25. There was 5145.48 Tons of mix placed with a virgin AC of 3.7% during estimate period 0024, 20240615			
	ACAD - Total								\$174.23				
	Other Item Adjustment - Total								\$174.23				
			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
									24	Jun 17, 2024	SYSTEM	(\$14,195.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	- Total								(\$9,540.23)				
	Price FUEL - Total								(\$9,540.23)				
	1070 - Total								(\$9,366.00)				
	1110	3 IN. CONCRETE MEDIAN STRIP	Material							13	Nov 16, 2023	SYSTEM	(\$42,788.00)
				- Total						(\$42,788.00)			
				Material - Total						(\$42,788.00)			
						MaterialCredit		14	Dec 4, 2023	SYSTEM	\$42,788.00		
				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				



## Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3650	1210	DOWEL BAR (FURNISH AND INSTALL WITH BASK	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)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.000000 - 15.000000, 'is applied (if non-zero).	
					18	Mar 18, 2024	SYSTEM	\$150.00		
	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)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.500000 - 4.500000, 'is applied (if non-zero).	
					18	Mar 18, 2024	SYSTEM	\$12,087.00		
					24	Jun 17, 2024	SYSTEM	(\$10,813.50)		
	Overrun - Total								(\$10,813.50)	
	Overrun - Total								(\$10,813.50)	
	1460 - Total								(\$10,813.50)	
	1500	MGS GUARDRAIL	Construction Stockpile		10	Oct 2, 2023	SYSTEM	(\$981.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	



## Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3650	1500	MGS GUARDRAIL	Construction Stockpile		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			
				<b>- Total</b>						(\$1,963.50)		
			<b>Construction Stockpile - Total</b>						(\$1,963.50)			
			Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$1,963.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>					\$1,963.50			
				<b>Construction Stockpile STMI - Total</b>					\$1,963.50			
			<b>1500 - Total</b>								\$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	
						<b>- Total</b>					(\$12,929.00)	
	<b>Construction Stockpile - Total</b>								(\$12,929.00)			
	Construction Stockpile STMI				1	May 16, 2023	SYSTEM	\$12,929.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		<b>- Total</b>						\$12,929.00				
		<b>Construction Stockpile STMI - Total</b>						\$12,929.00				
	<b>1510 - Total</b>								\$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				
			<b>- Total</b>					(\$17,600.00)				
		<b>Construction Stockpile - Total</b>					(\$17,600.00)					
		Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$17,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
<b>- Total</b>						\$17,600.00						
<b>Construction Stockpile STMI - Total</b>					\$17,600.00							
<b>1520 - Total</b>								\$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				
		<b>- Total</b>					(\$18,750.00)					
		<b>Construction Stockpile - Total</b>					(\$18,750.00)					
Construction Stockpile STMI		4	Jun 29, 2023	SYSTEM	\$18,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
	<b>- Total</b>					\$18,750.00						
<b>Construction Stockpile STMI - Total</b>					\$18,750.00							
<b>1530 - Total</b>								\$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)					
			<b>- Total</b>					(\$191,280.00)				
<b>Material - Total</b>					(\$191,280.00)							



## Line Item Adjustments by Estimate

Jun 19, 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	MaterialCredit		13	Nov 16, 2023	SYSTEM	\$95,640.00												
					14	Dec 4, 2023	SYSTEM	\$95,640.00												
	<b>- Total</b>								<b>\$191,280.00</b>											
	<b>MaterialCredit - Total</b>								<b>\$191,280.00</b>											
	<b>1630 - Total</b>								<b>\$0.00</b>											
	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)												
					<b>- Total</b>								<b>\$0.00</b>							
<b>Material - Total</b>								<b>\$0.00</b>												
<b>1670 - Total</b>								<b>\$0.00</b>												
<b>J9P3650 - Total</b>								<b>(\$20,179.50)</b>												
J9S3431	1730	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	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											
					23	Jun 3, 2024	REEDV1	(\$8,269.27)	This adjustment is for the asphalt laid during estimate period 023. There was 13364.47 tons of asphalt laid with a virgin AC of 3.3%. The original factor was 598.75 and the current factor is 580.00. reedv1 06/03/20524											
					24	Jun 17, 2024	REEDV1	(\$158.87)	This adjustment if for asphalt cement for mix placed during this estimate period. The original factor was 586.25 and the current factor is 580 for a difference of -6.25. There was 687.02 Tons of mix placed with a virgin AC of 3.7% during estimate period 0024, 20240615											
					<b>ACAD - Total</b>								<b>(\$9,634.44)</b>							
					<b>Other Item Adjustment - Total</b>								<b>(\$9,634.44)</b>							
					Overrun	Overrun	24	Jun 17, 2024	SYSTEM			(\$1,201.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
												<b>Overrun - Total</b>								<b>(\$1,201.82)</b>
												<b>Overrun - Total</b>								<b>(\$1,201.82)</b>
					Price FUEL				22	May 16, 2024	SYSTEM	(\$11,825.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
	23	Jun 3, 2024	SYSTEM	(\$27,021.34)					Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
	24	Jun 17, 2024	SYSTEM	(\$1,895.44)					Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
	<b>- Total</b>								<b>(\$40,742.20)</b>											
	<b>Price FUEL - Total</b>								<b>(\$40,742.20)</b>											
	<b>1730 - Total</b>								<b>(\$51,578.46)</b>											
	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												
<b>- Total</b>								<b>(\$5,533.50)</b>												
<b>Construction Stockpile - Total</b>								<b>(\$5,533.50)</b>												
Construction Stockpile STMI				1	May 16, 2023	SYSTEM			\$5,533.50	Payment Estimate Item Adjustment generated Stockpile Transaction										
									<b>- Total</b>								<b>\$5,533.50</b>			
<b>Construction Stockpile STMI - Total</b>								<b>\$5,533.50</b>												
<b>1860 - Total</b>								<b>\$0.00</b>												
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												





## Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3431	1870	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile	- 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								(\$51,578.46)		
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		
	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
						23	Jun 3, 2024	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			
	2110 - Total							\$0.00		
2120	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			15	Dec 15, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					23	Jun 3, 2024	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total						(\$15,000.00)		
		Construction Stockpile - Total						(\$15,000.00)		
		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				



# Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3478	2120	- Total						\$0.00	
J9S3478		- Total						\$0.00	
		Overall - Total						(\$104,313.51)	



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**Contract Adjustments for Contract - 230120-H01**

There are no contract adjustments to display for this contract.