

#### Pay Estimate Created Date: September 5, 2023

Progress Est Nu 8	Imber	Prime F	30120-H01 ace Construction Cc LC	ompany,	Pay Period Start Pay Period End	August 16, 2023 September 1, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	(\$24,000.00)
Approval Date								By User
September 5, 2023			Generated and	Approved	(and should be co	nsidered Draft) at t	he Project Office Level by	REEDV1
September 5, 2023			Reviewed and Appro	oved (and	should be conside	red Draft) at the R	esident Engineer Level by	dowdyd
September 6, 2023				Reviewed	and Approved at t	he Central Office (	Controllers Office Level by	ramses1
Original Completio	n Date	Current C	ompletion Date	Actu	al Completion Da	ite % d	of Current Contract Amoun	t Complete
November 1, 20	24	Novem	ber 1, 2024				6.37%	
	Contra	ct Informational D	ates		Milest	tones		
Date Description	Origina	al Completion Dat	e Current Complet	ion Date	No Milestones E	xist for Contract		
Acceptance Date								
Awarded Date	Februa	ry 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. 8				
	This Estimate	Previous	To Date	
230120-H01				
Total Posted Items Pay	\$551,742.70	\$510,123.40	\$1,061,866.10	
Gross Item Adjustments	\$0.00	\$136,257.25	\$136,257.25	
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	
-		\$646,380.65	\$1,198,123.35	
Contract Total Payable This Estimate:	\$551,742.70			

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3650	1010	2072000	LINEAR GRADING CLASS 2	STA	\$2,000.000	8.8	\$17,600.00
	1030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.000	1,968.1	\$19,681.00
	1060	4019905	MISC.OPTIONAL FULL DEPTH PAVEMENT	SQYD	\$118.000	1,967.9	\$232,212.20
	1120	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	EA	\$3,000.000	2	\$6,000.00
	1240	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	316	\$1,738.00
	1250	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$60.000	12	\$720.00
	1260	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	280	\$4,200.00
	1280	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$400.000	8	\$3,200.00
	1300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$35.000	512.5	\$17,937.50
	1320	6181000	MOBILIZATION	LS	\$400,000.000	0.5	\$200,000.00
	1370	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$3.000	1,380	\$4,140.00
	1380	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$4.000	1,990	\$7,960.00
	1390	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	LF	\$10.000	63	\$630.00
	1440	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.000	362	\$724.00
	1540	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	EA	\$35,000.000	1	\$35,000.00
Project J9P	3650 - Tota	I					\$551,742.70



#### Pay Estimate Created Date: September 5, 2023

	Prog	ress Estim Num 8	iber Prin	ntract ID ne ntractor	230120-H0 Pace Cons LLC	)1 struction Com	Start	August 1 Septemb 2023	ber 1,	Original Contract Amount \$16,705,000 Net Change Order Amount (\$24,000.00) Current Contract Amount \$16,681,000					
Projec Numbe		Line Number	Item Code			Item Descript	tion	Unit	Unit Pr		rrent led Qty	Current Installed Amount			
Overall -	- Total											\$551,742.70			
		tments Th	xist on Con is Estimate em Descrip	<u>e</u>	Adjustment Type	Other Item Adjustment Type	Comme	nts		Adjustme Quantity		nt amount			
J9P3650	1060			MISC.	Material					-5,681	2 \$118.	00 (\$670,381.60)			
	1060			MISC.	Material		This adjustment offsets generated Material Pa Adjustment (0001 overridding Payment Esti the curren	yment Ĕ ) due to mate Ex	stimate Ite user reed ception 1 d	m v1 on	2 \$118.	00 \$670,381.60			



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

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

100000				
J9P3392		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
1000450				
J9P3459		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$19,246.00	\$19,246.00
	Gross Item Pay	\$0.00	\$19,246.00	\$19,246.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive			
		\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9P3644		This Estimate	Previous	To Data
J9F3044	De este el Marine Devis			To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	lu	<b>*</b> 0.00	\$0.00	<b>*</b> 0.00
	Incentive Disincentive	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
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1003650		This Estimate	Dravieve	
J9P3650	Posted Item Pay	This Estimate	Previous	To Date
J9P3650	Posted Item Pay	\$551,742.70	\$510,123.40	<b>To Date</b> \$1,061,866.10
J9P3650	Gross Item Adjustments	\$551,742.70 \$0.00	\$510,123.40 \$51,242.50	<b>To Date</b> \$1,061,866.10 \$51,242.50
J9P3650		\$551,742.70	\$510,123.40	<b>To Date</b> \$1,061,866.10
J9P3650	Gross Item Adjustments Gross Item Pay	\$551,742.70 \$0.00 <b>\$551,742.70</b>	\$510,123.40 \$51,242.50 <b>\$561,365.90</b>	To Date \$1,061,866.10 \$51,242.50 \$1,113,108.60
J9P3650	Gross Item Adjustments Gross Item Pay Incentive	\$551,742.70 \$0.00 <b>\$551,742.70</b> \$0.00	\$510,123.40 \$51,242.50 <b>\$561,365.90</b> \$0.00	To Date \$1,061,866.10 \$51,242.50 \$1,113,108.60 \$0.00
J9P3650	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$551,742.70 \$0.00 \$551,742.70 \$0.00 \$0.00	\$510,123.40 \$51,242.50 <b>\$561,365.90</b> \$0.00 \$0.00	To Date \$1,061,866.10 \$51,242.50 \$1,113,108.60 \$0.00 \$0.00
J9P3650	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$551,742.70 \$0.00 <b>\$551,742.70</b> \$0.00 \$0.00 \$0.00 \$0.00	\$510,123.40 \$51,242.50 <b>\$561,365.90</b> \$0.00 \$0.00 \$0.00	To Date \$1,061,866.10 \$51,242.50 \$1,113,108.60 \$0.00 \$0.00 \$0.00 \$0.00
J9P3650	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$551,742.70 \$0.00 \$551,742.70 \$0.00 \$0.00	\$510,123.40 \$51,242.50 <b>\$561,365.90</b> \$0.00 \$0.00	To Date \$1,061,866.10 \$51,242.50 \$1,113,108.60 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$551,742.70 \$0.00 \$551,742.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$510,123.40 \$51,242.50 <b>\$561,365.90</b> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	To Date           \$1,061,866.10           \$51,242.50           \$1,113,108.60           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00
J9P3650 J9S3431	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$551,742.70 \$0.00 \$551,742.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$510,123.40 \$51,242.50 \$561,365.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b>	To Date           \$1,061,866.10           \$51,242.50           \$1,113,108.60           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           To Date
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$551,742.70 \$0.00 \$551,742.70 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$510,123.40 \$51,242.50 \$561,365.90 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$0.00	To Date           \$1,061,866.10           \$51,242.50           \$1,113,108.60           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$551,742.70 \$0.00 \$551,742.70 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00	\$510,123.40 \$51,242.50 \$561,365.90 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$0.00 \$31,783.50	To Date           \$1,061,866.10           \$51,242.50           \$1,113,108.60           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$30.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$551,742.70 \$0.00 \$551,742.70 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$510,123.40 \$51,242.50 \$561,365.90 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$0.00	To Date           \$1,061,866.10           \$51,242.50           \$1,113,108.60           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$551,742.70 \$0.00 \$551,742.70 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00	\$510,123.40 \$51,242.50 \$561,365.90 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$0.00 \$31,783.50	To Date           \$1,061,866.10           \$51,242.50           \$1,113,108.60           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$30.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$551,742.70 \$0.00 \$551,742.70 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$510,123.40 \$51,242.50 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$0.00 \$31,783.50 \$31,783.50 \$0.00	To Date           \$1,061,866.10           \$51,242.50           \$1,113,108.60           \$0.00           \$31,783.50           \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$551,742.70 \$0.00 \$551,742.70 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$510,123.40 \$51,242.50 \$561,365.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$31,783.50 \$31,783.50 \$0.00 \$0.00 \$0.00 \$0.00	To Date           \$1,061,866.10           \$51,242.50           \$1,113,108.60           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$31,783.50           \$31,783.50           \$0.00           \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$551,742.70 \$0.00 \$551,742.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$510,123.40 \$51,242.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$31,783.50 \$31,783.50 \$0.00	To Date           \$1,061,866.10           \$51,242.50           \$1,113,108.60           \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$551,742.70 \$0.00 \$551,742.70 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$510,123.40 \$51,242.50 \$561,365.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$31,783.50 \$31,783.50 \$0.00 \$0.00 \$0.00 \$0.00	To Date           \$1,061,866.10           \$51,242.50           \$1,113,108.60           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$31,783.50           \$31,783.50           \$0.00           \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$551,742.70 \$0.00 \$551,742.70 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$510,123.40 \$51,242.50 \$561,365.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$31,783.50 \$31,783.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	To Date           \$1,061,866.10           \$51,242.50           \$1,113,108.60           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$31,783.50           \$31,783.50           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00
J9S3431	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Gross Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$551,742.70 \$0.00 \$551,742.70 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$510,123.40 \$51,242.50 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$0.00 \$31,783.50 \$31,783.50 \$0.00	To Date           \$1,061,866.10           \$51,242.50           \$1,113,108.60           \$0.00
J9S3431	Gross Item Adjustments Gross Item Pay Incentive Disincentive Costed Item Pay Gross Item Adjustments Gross Item Adjustments Uncentive Disincentive Liquidated Damages Other Contract Adjustments	\$551,742.70 \$0.00 \$551,742.70 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$510,123.40 \$51,242.50 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$0.00 \$31,783.50 \$31,783.50 \$0.00	To Date           \$1,061,866.10           \$51,242.50           \$1,113,108.60           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$31,783.50           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00
J9S3431	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Disincentive Liquidated Damages Other Contract Adjustments	\$551,742.70 \$0.00 \$551,742.70 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$510,123.40 \$51,242.50 \$561,365.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$31,783.50 \$31,783.50 \$31,783.50 \$0.00 \$31,783.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$31,783.50 \$0.00 \$0	To Date           \$1,061,866.10           \$51,242.50           \$1,113,108.60           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$31,783.50           \$31,783.50           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00
J9S3431	Gross Item Adjustments Gross Item Pay Incentive Disincentive Costed Item Pay Gross Item Adjustments Gross Item Adjustments Uncentive Disincentive Liquidated Damages Other Contract Adjustments	\$551,742.70 \$0.00 \$551,742.70 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$510,123.40 \$51,242.50 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$0.00 \$31,783.50 \$31,783.50 \$0.00	To Date           \$1,061,866.10           \$51,242.50           \$1,113,108.60           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$31,783.50           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00
J9S3431	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Disincentive Liquidated Damages Other Contract Adjustments	\$551,742.70 \$0.00 \$551,742.70 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$510,123.40 \$51,242.50 \$561,365.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$31,783.50 \$31,783.50 \$31,783.50 \$0.00 \$31,783.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$31,783.50 \$0.00 \$0	To Date           \$1,061,866.10           \$51,242.50           \$1,113,108.60           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$31,783.50           \$31,783.50           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00
J9S3431	Gross Item Adjustments Gross Item Pay Incentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Disincentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$551,742.70 \$0.00 \$551,742.70 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$510,123.40 \$51,242.50 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$0.00 \$31,783.50 \$31,783.50 \$31,783.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$33,985.25 \$33,985.25	To Date           \$1,061,866.10           \$51,242.50           \$1,113,108.60           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$31,783.50           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$33,985.25           \$33,985.25
J9S3431	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Fosted Item Pay Gross Item Adjustments Gross Item Pay Incentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Gross Item Pay Gross Item Pay Gross Item Pay	\$551,742.70 \$0.00 \$551,742.70 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$510,123.40 \$51,242.50 \$561,365.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$31,783.50 \$31,783.50 \$0.00 \$33,783.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$33,783.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$33,783.50 \$0.00 \$0	To Date           \$1,061,866.10           \$51,242.50           \$1,113,108.60           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$31,783.50           \$31,783.50           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$33,985.25           \$33,985.25           \$0.00
J9S3431	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$551,742.70 \$0.00 \$551,742.70 \$0.00 \$0.00 \$0.00 \$0.00 <b>This Estimate</b> \$0.00	\$510,123.40 \$51,242.50 \$0.00 \$0.00 \$0.00 \$0.00 <b>Previous</b> \$0.00 \$31,783.50 \$31,783.50 \$31,783.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$33,985.25 \$33,985.25 \$0.00	To Date           \$1,061,866.10           \$51,242.50           \$1,113,108.60           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$31,783.50           \$30.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$33,985.25           \$33,985.25           \$0.00           \$0.00

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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3650, Item 4019905, Project Item Line Number 1060, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Project office staff is working with the testing company to get this material properly reported. It has been verified verbally that the required test have been ran and passing results obtained. This exception will be resolved before the next estimate. reedv1 09/05/2023 Aggregate testing	REEDV1	Overridde
Estimate Exception Type: Insufficient Materials: Project J9P3650, Item 4019905, Project Item Line Number 1060, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Project office staff is working with the testing company to get this material properly reported. It has been verified verbally that the required test have been ran and passing results obtained. This exception will be resolved before the next estimate. reedv1 09/05/2023 Aggregate testing	REEDV1	Overridde

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.

	Note: Posted Q	uantities	and Valu	es are b	based on R	eport Generated date and can differ from the posted amo	ount at the	time the I	Estimate wa	s Gener	ated.		
Horis         Gene         Sinson         Gene			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Image: Section of the sectio	230120-H01	J9P3392	0001	0010	2063500	CULVERT CLEANOUT	4.00	0.00	4.00	EA	0.00	\$1,875.00	\$0.00
Image: Provide the second se			0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	48.00	0.00	48.00	TONS	0.00	\$120.00	\$0.00
No.         No.         Ministry M			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
No.         1930000         1930000         1930000         1930000         193000         19400			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
No.         NO.         Control Contr			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
No.         No. <td></td> <td></td> <td>0001</td> <td>0060</td> <td>6123000A</td> <td>TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>0.00</td> <td>\$500.00</td> <td>\$0.00</td>			0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
Norm         0001         0001         0000         0000         0000         000         0000			0001	0070	6149902		10.00	0.00	10.00	EA	0.00	\$1,400.00	\$0.00
Nome         Nome <th< td=""><td></td><td></td><td>0001</td><td>0080</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>961.00</td><td>0.00</td><td>961.00</td><td>SQFT</td><td>0.00</td><td>\$5.50</td><td>\$0.00</td></th<>			0001	0080	6161005	CONSTRUCTION SIGNS	961.00	0.00	961.00	SQFT	0.00	\$5.50	\$0.00
001             010			0001	0090	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$15.00	\$0.00
NAME         NAME         NAME         A        A        A         A<			0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$450,000.00	\$0.00
Image: Note of the section of the sectin of the sectin of the section of the section of the section of			0001	0110	6200015		96.00	0.00	96.00	LF	0.00	\$20.00	\$0.00
Image: Part of the second se			0001	0120	6200021		28.00	0.00	28.00	EA	0.00	\$300.00	\$0.00
NMT         TYPE LEADS         L <thl< th="">         L         <thl< th="">         L         <thl< th="">         L         L         <thl<< td=""><td></td><td></td><td>0001</td><td>0130</td><td>6205901A</td><td></td><td>53,153.00</td><td>0.00</td><td>53,153.00</td><td>LF</td><td>0.00</td><td>\$0.20</td><td>\$0.00</td></thl<<></thl<></thl<></thl<>			0001	0130	6205901A		53,153.00	0.00	53,153.00	LF	0.00	\$0.20	\$0.00
MARKING PARILY TYPE PEEDS         MARKING PARILY TYPE PARILY TYPE PEEDS			0001	0140	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	52,906.00	0.00	52,906.00	LF	0.00	\$0.25	\$0.00
001         070         622101         COLDMILING BITUMINOUS PAVEMENT FOR REMOVALOF         20.828.0         0.00         20.828.0         6000         20.828.0         6000         5000			0001	0150	6206125A		134.00	0.00	134.00	LF	0.00	\$5.00	\$0.00
Nome         Nome         Nome         Nome         Nome         Nome         Nome         Nome         Nome           000         0190         624100         CONCIPED CCLUMILING (DEPTI TAKASTICNES)         3.00700         000         5.00         0.000         5.83         0.000         5.93         0.000         5.93         0.000         5.93         0.000         5.93         0.000         5.93         0.000         5.93         0.000         5.93			0001	0160	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
No.         Othol         Othol         BUUNINOUS SHOULDER RUMBLE STRIP         112-0         0.00         112-0         CAL			0001	0170	6221001		20,628.00	0.00	20,628.00	SQYD	0.00	\$2.65	\$0.00
No.         No. <td></td> <td></td> <td>0001</td> <td>0180</td> <td>6224010</td> <td>MODIFIED COLDMILLING (DEPTH TRANSITIONS)</td> <td>3,607.00</td> <td>0.00</td> <td>3,607.00</td> <td>SQYD</td> <td>0.00</td> <td>\$3.85</td> <td>\$0.00</td>			0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,607.00	0.00	3,607.00	SQYD	0.00	\$3.85	\$0.00
No.         OUT         OUTER SUPPLY ASSEMBLY, TYPE 1, 240/20 VOLT SERVICE, 10         O.00         O.00         EA         O.00         S5.900.0         S5.			0001	0190	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	192.40	0.00	192.40	STA	0.00	\$34.00	\$0.00
Project         Grad         Control LindFilling AND SIGNALS         Control LindFilling AND SIGNAL         Control			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
Note         Out         Out <td></td> <td></td> <td>0020</td> <td>0210</td> <td>9018611</td> <td></td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>0.00</td> <td>\$5,900.00</td> <td>\$0.00</td>			0020	0210	9018611		1.00	0.00	1.00	EA	0.00	\$5,900.00	\$0.00
Project         9020833         SH-FLAT SHEET - SIGNAL SIGN         31.0         0.00         31.0         SOFF         0.00         S38.50           0030         0200         902084         SIGNAL SIGN, MOUNTING HARDWARE         6.00         0.00         6.00         6.00         6.00         6.00         S250.00         S2			0030	0220	9020214	SIGNAL HEAD, TYPE 4S	2.00	0.00	2.00	EA	0.00	\$1,197.00	\$0.00
No.00         0250         0250         02503         SIGNAL SIGN MOUNTING HARDWARE         0.00      <			0030	0230	9020513	SIGNAL HEAD, TYPE 3B	8.00	0.00	8.00	EA	0.00	\$1,211.00	\$0.00
Image: Control Contro Control Contro Control Control Control Control Control Control Co			0030	0240	9020833	SH-FLAT SHEET - SIGNAL SIGN	31.00	0.00	31.00	SQFT	0.00	\$38.50	\$0.00
Image: Problem information			0030	0250	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	0.00	\$250.00	\$0.00
003002809025300CONDUIT, 3 IN, TRENCH WITH TRACER WIRE150.000.00150.001LF0.00\$16.50\$16.50003002909028202CABLE, 8 AWG 1 CONDUCTOR, POWER390.00100.00100.001LF0.00\$1.45\$0.00003003009028302CABLE, 12 AWG 2 CONDUCTOR, POWER100.00100.00100.001LF0.00\$1.40\$0.00030003109028302CABLE, 16 AWG 7 CONDUCTOR710.00710.000.00710.001LF0.00\$1.40\$0.00030003209028300CABLE, 16 AWG 7 CONDUCTOR, DUCT3.990.001.000.003.990.001LF0.00\$1.40\$0.00030003209028010CABLE, 16 AWG 7 CONDUCTOR, DUCT3.990.001.003.990.001LF0.00\$1.40\$0.00030003209028010CABLE, 16 AWG 7 CONDUCTOR, DUCT3.990.001.001.000.00\$2.00\$2.00\$2.00030003209028010POLBOX, PEEFORMED CLASS 21.100.001.00LS0.00\$2.00\$2.00\$0.00JPP34500103409028010REMOVAL OF IMPROVEMENTS1.000.001.001.00LS\$0.00\$2.00\$2.00\$0.00JPP3450010350215901MISC.SHAPING SLOPES III- MODIFIED MATERIAL5.266.005.266.00TONS\$0.00\$1.400\$3.00\$1.400.00\$3.00\$1.000\$1.00\$0.00 <t< td=""><td></td><td></td><td>0030</td><td>0260</td><td>9024281</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>0.00</td><td>\$22,077.00</td><td>\$0.00</td></t<>			0030	0260	9024281		1.00	0.00	1.00	EA	0.00	\$22,077.00	\$0.00
Normal Problem         Normal			0030	0270	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	32.00	0.00	32.00	LF	0.00	\$9.00	\$0.00
003003009028302CABLE, 12 AWG 2 CONDUCTOR100.000.00100.000.00100.000.001.000.001.000.001.100.00 <t< td=""><td></td><td></td><td>0030</td><td>0280</td><td>9025300</td><td>CONDUIT, 3 IN., TRENCH WITH TRACER WIRE</td><td>150.00</td><td>0.00</td><td>150.00</td><td>LF</td><td>0.00</td><td>\$16.50</td><td>\$0.00</td></t<>			0030	0280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	150.00	0.00	150.00	LF	0.00	\$16.50	\$0.00
0030         0310         9028311         CABLE, 16 AWG 7 CONDUCTOR         710.00         0.00         710.00         LF         0.00         \$1.40         \$5.00           0030         0320         9028500         CABLE, LOOP DETECTOR, IN DUCT         3,990.00         0.00         3,990.00         LF         0.00         \$4.70         \$5.00           0030         030         902811         PULL BOX, PREFORMED CLASS 2         1.00         0.00         1.00         EA         0.00         \$2,200.00         \$2,000.00           Project JPUSPE - VILVE POSTOR CLASS 2         1.00         0.00         1.00         EA         0.00         \$2,200.00         \$2,000.00           Project JPUSPE - VILVE POSTOR CLASS 2         1.00         0.00         1.00         EA         0.00         \$2,000.00         \$2,000.00           Project JPUSPE - VILVE POSTOR CLASS 2         1.00         0.00         1.00         LS         0.00         \$2,000.00         \$2,000.00         \$2,000.00         \$2,000.00         \$2,000.00         \$2,000.00         \$2,000.00         \$2,000.00         \$2,000.00         \$2,000.00         \$2,000.00         \$2,000.00         \$2,000.00         \$2,000.00         \$2,000.00         \$2,000.00         \$2,000.00         \$2,000.00			0030	0290	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	390.00	0.00	390.00	LF	0.00	\$1.45	\$0.00
No.         No.         CALL, LOOP DETECTOR, IN DUCT         3,990.00 $0.00$ $3,990.00$ $LF$ $0.00$ $54.0$ $54.0$ $54.0$ $0.00$ $0.30$ $9028500$ CABLE, LOOP DETECTOR, IN DUCT $1.00$ $0.00$ $3.990.00$ $LF$ $0.00$ $52.00.00$			0030	0300	9028302	CABLE, 12 AWG 2 CONDUCTOR	100.00	0.00	100.00	LF	0.00	\$1.30	\$0.00
NoteNo			0030	0310	9028311	CABLE, 16 AWG 7 CONDUCTOR	710.00	0.00	710.00	LF	0.00	\$1.40	\$0.00
Project J9>392 - Total Value         Posted to as of Report Generated Date         S0.00           J9P3459         0001         0340         2022010         REMOVAL OF IMPROVEMENTS         1.00         0.00         1.00         LS         0.00         \$25,000.00         \$0.00         \$0.00         \$0.00         \$0.00         1.00         LS         0.00         \$25,000.00         \$0.00         \$0.00         \$0.00         \$0.00         \$5.00         100F         0.00         \$1.400.00         \$0.00         \$0.00         \$0.00         \$0.00         \$1.00         \$0.00         \$1.400.00         \$1.400.00         \$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
J9P3459         0001         0340         2022010         REMOVAL OF IMPROVEMENTS         1.00         0.00         1.00         LS         0.00         \$25,000.00         \$0,000           0001         0360         2159910         MISC.SHAPING SLOPES III - MODIFIED MATERIAL REQUIREMENT         5.00         0.00         5.266.00         100F         0.00         \$1,400.00         \$1,400.00         \$1,400.00         \$1,400.00         \$1,000         \$			0030	0330	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$2,200.00	\$0.00
Note 0001150015001500100010001000100011400.0011400.00100000010360304910MISC.PERMANENT AGGREGATE EDGE TREATMENT5,266.000.005,266.00TONS0.000\$32.75\$0.000000103703105002GRAVEL (A) OR CRUSHED STONE (B)105.00105.00105.00TONS0.00\$14.00\$16.00\$0.0000010380401121BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)23.354.600.0023.354.60TONS0.00\$70.00\$70.00\$0.00000103904071005TACK COAT19.553.009.293.00GAL0.000\$2.85\$0.00000010400134000BITUMINOUS FOG SEAL9.293.000.009.293.00GAL0.000\$3.40\$0.000000104106123000ATRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)2.000.001.728.00\$QFT0.00\$5.50.00000104106161005CONSTRUCTION SIGNS1.728.001.728.00\$QFT0.00\$5.50.00\$0.00		Project J	9P3392 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$0.00
RECURRENTREQUREMENTREQUREMENTREQUREMENTREQUREMENTREQUREMENTRequirementRecurrement<		J9P3459	0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00
No.         No.         Revel         GRAVEL (A) OR CRUSHED STONE (B)         105.00         0.00         105.00         TONS         0.00         \$\$18.00         \$\$0.00         \$\$18.00         \$\$18.00         \$\$0.00         \$\$18.00         \$\$18.00         \$\$0.00         \$\$18.00         \$\$18.00         \$\$0.00         \$\$18.00         \$\$0.00         \$\$18.00         \$\$0.00         \$\$0.00         \$\$0.00         \$\$18.00         \$\$0.00         \$\$0.00         \$\$0.00         \$\$18.00         \$\$0.00 </td <td></td> <td></td> <td>0001</td> <td>0350</td> <td>2159910</td> <td></td> <td>5.00</td> <td>0.00</td> <td>5.00</td> <td>100F</td> <td>0.00</td> <td>\$1,400.00</td> <td>\$0.00</td>			0001	0350	2159910		5.00	0.00	5.00	100F	0.00	\$1,400.00	\$0.00
0001         0380         401121         BTUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)         23,354.00         0.00         23,354.00         TONS         0.00         \$70.00         \$70.00         \$50.00           0001         0390         4071005         TACK COAT         19,553.00         10.00         19,553.00         GAL         0.00         \$2.354.00         \$2.354.00         \$2.354.00         \$2.000			0001	0360	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,266.00	0.00	5,266.00	TONS	0.00	\$32.75	\$0.00
None         None <th< td=""><td></td><td></td><td>0001</td><td>0370</td><td>3105002</td><td>GRAVEL (A) OR CRUSHED STONE (B)</td><td>105.00</td><td>0.00</td><td>105.00</td><td>TONS</td><td>0.00</td><td>\$18.00</td><td>\$0.00</td></th<>			0001	0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	105.00	0.00	105.00	TONS	0.00	\$18.00	\$0.00
10001         0400         4134000         BTUMINOUS 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         EAA         0.00         \$\$500.00         \$\$0.00           0001         0420         6161005         CONSTRUCTION SIGNS         1,728.00         0.00         1,728.00         \$\$0.00         \$\$5.50         \$\$0.00			0001	0380	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	23,354.60	0.00	23,354.60	TONS	0.00	\$70.00	\$0.00
10001         0410         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00         0.00         2.00         EA         0.00         \$\$50.00         \$\$50.00         \$\$0.00         \$\$0.00         EA         0.00         \$\$50.00			0001	0390	4071005	TACK COAT	19,553.00	0.00	19,553.00	GAL	0.00	\$2.85	\$0.00
0001         0420         6161005         CONSTRUCTION SIGNS         1,728.00         0.00         1,728.00         SQFT         0.00         \$5.50         \$0.00			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         0430         6161025         CHANNELIZER (TRIM LINE)         30.00         0.00         30.00         EA         0.00         \$15.00         \$0.00			0001	0420	6161005	CONSTRUCTION SIGNS	1,728.00	0.00	1,728.00	SQFT	0.00	\$5.50	\$0.00
			0001	0430	6161025	CHANNELIZER (TRIM LINE)	30.00	0.00	30.00	EA	0.00	\$15.00	\$0.00

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#### Total Paid / All Items / All Estimates (Including this Estimate) ed on Report Generated date and can differ from the posted amount at the time the Estimate was Generated. Note: Posted Quantities nd Values are b Category Total Posted Total Value POSTED To Date (See report Description Total Unit Unit Price Net Contract Nm.CONTRACT Project No. Line No. tem Bid Quantity Change Code Current Approved Qty generated date) Order Quantity 230120-H01 J9P3459 0001 0440 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION 2.00 0.00 2.00 EA 0.00 \$2,600.00 \$0.00 INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED 0450 6181000 MOBILIZATION 1 00 0.00 1 00 LS 0.00 \$200.000.00 \$0.00 0001 0001 0460 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 168.295.00 0.00 168.295.00 LE 0.00 \$0.12 PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 0001 0470 6206001C 139,885.00 0.00 139,885.00 LF 0.00 \$0.11 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) SQYD 0.00 \$4.20 0001 0480 6221001 2,652.00 0.00 2,652.00 0490 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 5,117.00 0.00 5,117.00 SQYD 0.00 \$4.20 0001 0500 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 1.638.00 0.00 1.638.00 STA 0.00 \$17.00 0001 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 819.00 0.00 819.00 STA 0.00 \$19.00 0510 0001 6269903 MISC.TRANSVERSE RUMBLE STRIP 48.00 0.00 48.00 LE 0.00 \$89.00 \$0.00 0001 0520 LF \$30.00 6061060 MGS GUARDRAIL 150.00 0.00 150.00 0.00 0530 0010 0010 0540 6061069 MGS BRIDGE APPROACH TRANSITION SECTION 4.00 0.00 4.00 EA 0.00 \$4,000.00 \$0.00 (REGULAR/NO CURB) TYPE A CRASHWORTHY END TERMINAL (MASH) 0010 0550 6063014 4.00 0.00 4.00 EA 0.00 \$3,200.00 \$0.00 Project .19 REMOVAL OF IMPROVEMENTS \$25,000.00 J9P3644 0.00 1.00 LS 0.00 \$0.00 0001 0560 2022010 1.00 0570 2071000 LINEAR GRADING CLASS 1 2.50 0.00 2.50 STA 0.00 \$3,400.00 \$0.00 0001 0001 0580 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 10.00 0.00 10.00 SQYD 0.00 \$20.00 \$0.00 TYPE 5 AGGREGATE FOR BASE (6 IN, THICK) \$13.00 \$0.00 0001 0590 3040506 339.00 0.00 339.00 SQYD 0.00 0001 0600 3105002 GRAVEL (A) OR CRUSHED STONE (B) 3.00 0.00 3.00 TONS 0.00 \$180.00 \$0.00 0001 0610 4011207 BITUMINOUS PAVEMENT MIXTURE PG70-22. (BP-1) 12,912,40 0.00 12,912,40 TONS 0.00 \$85.50 \$0.00 0001 0620 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22. (BP-1) 2.641.50 0.00 2.641.50 TONS 0.00 \$96.00 \$0.00 0001 0630 4030103 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) 32.00 0.00 32.00 TONS 0.00 \$145.00 \$0.00 0001 0640 4030206 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX) 105.00 0.00 105.00 TONS 0.00 \$145.00 \$0.00 0001 0650 4030208 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) 55.00 0.00 55.00 TONS 0.00 \$145.00 \$0.00 0001 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 \$300.00 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. 0.00 0670 5021309 23.60 0.00 23.60 SQYD 0001 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 0680 6123000A 2.00 0.00 2.00 ΕA 0.00 \$500.00 0001 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR 0690 6131010 96.00 0.00 96.00 SQYD 0.00 \$325.00 0001 0700 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 65.00 0.00 65.00 SQYD 0.00 \$43.00 0001 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER 432.00 0.00 432.00 LF 0.00 \$12.00 0710 0001 AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) 240.00 EA \$15.00 0720 6131015 240.00 0.00 0.00 0001 FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR 6131017 \$0.00 0001 0730 120.00 0.00 120.00 ΕA 0.00 \$15.00 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR 0740 6131018 144.00 0.00 144.00 ΕA 0.00 \$15.00 \$0.00 0001 FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) CONSTRUCTION SIGNS 6161005 SQFT 0.00 \$5.50 \$0.00 0001 0750 2.134.00 0.00 2.134.00 0001 0760 6161025 CHANNELIZER (TRIM LINE) 400.00 0.00 400.00 EA 0.00 \$15.00 \$0.00 0001 0770 6161030 TYPE III MOVEABLE BARRICADE 14.00 0.00 14.00 ΕA 0.00 \$110.00 \$0.00 0780 6161040 FLASHING ARROW PANEL 2.00 0.00 2.00 ΕA 0.00 \$500.00 \$0.00 0001 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR 0001 0790 6161098A 2.00 0.00 2.00 ΕA 0.00 \$2,600.00 \$0.00 RETAINED 0.00 6162004 TEMPORARY SHORT-TERM RUMBLE STRIPS -4.00 0.00 \$2,000.00 \$0.00 0001 0800 4.00 ΕA 1.00 0810 6181000 MOBILIZATION 0.00 LS 0.00 \$250.000.00 \$0.00 0001 1 00 PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW 0.00

95.00

4.00

3.00

0.00

0.00

0.00

95.00

4.00

3.00

ΕA

ΕA

ΕA

\$300.00

\$225.00

\$350.00

0.00

0.00

0820

0830

0840

0001

0001

0001

6200021

6200024

6200030

STRAIGHT ARROW

(ONLY)

PREFORMED THERMOPLASTIC PAVEMENT MARKING,

PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD

\$0.00

\$0.00

\$0.00

#### 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

MoreNoteNo	Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	s Gener	ated.		
Name         Name </td <td></td> <td></td> <td>Category</td> <td></td> <td></td> <td>Description</td> <td></td> <td>Change</td> <td>Current</td> <td>Unit</td> <td>Posted Approved</td> <td>Unit Price</td> <td>To Date (See report</td>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Image         Image <th< td=""><td>230120-H01</td><td>J9P3644</td><td>0001</td><td>0850</td><td>6205901A</td><td></td><td>45,490.00</td><td>0.00</td><td>45,490.00</td><td>LF</td><td></td><td>\$0.20</td><td>\$0.00</td></th<>	230120-H01	J9P3644	0001	0850	6205901A		45,490.00	0.00	45,490.00	LF		\$0.20	\$0.00
No.         No. <td></td> <td></td> <td>0001</td> <td>0860</td> <td>6205902A</td> <td></td> <td>49,473.00</td> <td>0.00</td> <td>49,473.00</td> <td>LF</td> <td>0.00</td> <td>\$0.25</td> <td>\$0.00</td>			0001	0860	6205902A		49,473.00	0.00	49,473.00	LF	0.00	\$0.25	\$0.00
No.         Cont         Cont <thc< td=""><td></td><td></td><td>0001</td><td>0870</td><td>6205903A</td><td></td><td>4,868.00</td><td>0.00</td><td>4,868.00</td><td>LF</td><td>0.00</td><td>\$0.25</td><td>\$0.00</td></thc<>			0001	0870	6205903A		4,868.00	0.00	4,868.00	LF	0.00	\$0.25	\$0.00
No.           Res         000         6000			0001	0880	6205906A		821.00	0.00	821.00	LF	0.00	\$1.00	\$0.00
Image: Note:			0001	0890	6206124A		613.00	0.00	613.00	LF	0.00	\$5.00	\$0.00
No. 1000000201020102010 <t< td=""><td></td><td></td><td>0001</td><td>0900</td><td>6206125A</td><td></td><td>141.00</td><td>0.00</td><td>141.00</td><td>LF</td><td>0.00</td><td>\$5.00</td><td>\$0.00</td></t<>			0001	0900	6206125A		141.00	0.00	141.00	LF	0.00	\$5.00	\$0.00
NAME         NUMPORING IN THICK OR LESS         OF         O        O        O         O			0001	0910	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
NoteNo			0001	0920	6221001		120,389.00	0.00	120,389.00	SQYD	0.00	\$2.55	\$0.00
No N			0001	0930	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,436.00	0.00	2,436.00	SQYD	0.00	\$6.40	\$0.00
Image: NormImage: NormImage: NormImage: NormImage: NormImage: NormImage: Norm0000000200 <t< td=""><td></td><td></td><td>0001</td><td>0940</td><td>7261024</td><td>24 IN. PIPE GROUP A</td><td>8.00</td><td>0.00</td><td>8.00</td><td>LF</td><td>0.00</td><td>\$275.00</td><td>\$0.00</td></t<>			0001	0940	7261024	24 IN. PIPE GROUP A	8.00	0.00	8.00	LF	0.00	\$275.00	\$0.00
Image: Note of the set of th			0001	0950	7320624A		1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
Image         Image         Control         Control <thcontrol< th=""> <thcontrol< th=""> <thcontr< td=""><td></td><td></td><td>0030</td><td>0960</td><td>9020514</td><td>SIGNAL HEAD, TYPE 4B</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>0.00</td><td>\$1,420.00</td><td>\$0.00</td></thcontr<></thcontrol<></thcontrol<>			0030	0960	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,420.00	\$0.00
100000000000012.0000.0012.0000.0012.0000.0014.000.0014.000.0014.000.0012.0000.0012.0000.0012.0000.0012.0000.0012.0000.0012.0000.0012.0000.0012.0000.0012.0000.0012.0			0030	0970	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	10.00	0.00	10.00	EA	0.00	\$1,749.00	\$0.00
Project JPT-844         Value         Destant of Report GenerateDate         Second S			0030	0980	9028311	CABLE, 16 AWG 7 CONDUCTOR	510.00	0.00	510.00	LF	0.00	\$1.40	\$0.00
MPRR         0001         100         222010         REMOVAL OF IMPROVEMENTS         1.00         0.00         1.00         1.00         0.00         1.00         0.00         2.00         0.00         2.00.00         4.00.00			0030	0990	9028500	CABLE, LOOP DETECTOR, IN DUCT	12,000.00	0.00	12,000.00	LF	0.00	\$4.70	\$0.00
00011010207200LINEAR GRADING CLASS 220007000 <td></td> <td>Project J</td> <td>9P3644 - To</td> <td>tal Value</td> <td>e Posted to D</td> <td>Date as of Report Generated Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td>		Project J	9P3644 - To	tal Value	e Posted to D	Date as of Report Generated Date							\$0.00
00011020219990MISC.MODIFIED SHAPING SLOPES, CLASS III80.000.0080.00RE0.0051.0051.00000111030304060TYPE 5 AGGREGATE FOR BASE (6 N. THICK)6.92.000.006.92.0070.006.92.0070.0052.91.0051.00051.00000011040310900GAVEL (A) OR CRUSHED STONE (6)147.22.010.0012.90.070.0080.0057.3070.00 <td></td> <td>J9P3650</td> <td>0001</td> <td>1000</td> <td>2022010</td> <td>REMOVAL OF IMPROVEMENTS</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.00</td> <td>\$25,108.96</td> <td>\$0.00</td>		J9P3650	0001	1000	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$25,108.96	\$0.00
International         1908         6000000         17PE 5 AGGREGATE FOR BASE (d IN THICK)         6.02500         6.000         6.02500         6.0000         6.02500         6.0000         6.0			0001	1010	2072000	LINEAR GRADING CLASS 2	29.20	0.00	29.20	STA	22.80	\$2,000.00	\$45,600.00
0001         1949         315502         GRAVEL (A) OR CRUSHED STONE (B)         298.00         0.00         296.00         TONS         0.00         \$108.00           0001         1050         401200         BITUMINOUS PAVEMENT MUXTURE PG64-22 (BP-1)         14,722.60         0.00         6.824.80         SOTO         5.681.20         \$118.00         \$73.30         \$70.00           0001         1070         4030101         ASPHALTIC CONCRETE MUXTURE PG 64-22 (BP12C MIX)         31.300.70         0.00         \$3.00.70         TONS         0.00         \$81.00         \$90.00			0001	1020	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	800.00	0.00	800.00	LF	0.00	\$18.00	\$0.00
1000         10120         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)         14,722.60         0.00         14,722.60         TONS         0.00         573.50         503.00           0001         1060         4019905         MISC.OPTIONAL FULL DEPTH PAVEMENT         6,924.80         0.00         6,824.80         SOTV         5,681.20         5118.00         5970.301.60           0001         1070         430101         ASPHALTIC CONCRETE MOTURE PG 64-22 (SP125C MIX)         2,400.80         0.00         2,400.80         TONS         0.00         5105.00         503.00           0001         1080         403905         ASPHALTIC CONCRETE MOTURE PG 76-22 (SP125C MIX)         2,400.80         0.00         2,400.80         TONS         0.00         5105.00         503.00           0001         1090         403905         MISC.SYSTEM B GEOSYNTHEIC INTERLAYER (COMPOSITE         2,346.50         0.00         2,366.70         GAL         0.00         53.05         503.00           0001         1100         4079912         MISC.TACK COAT -LOW TRACKING OR NON -TRACKING         38.067.00         GAL         0.00         53.00.00         53.00.00         53.00.00         53.00.00         53.00.00         53.00.00         53.00.00         53.00.00         53.00.00         53.00.00 <td< td=""><td></td><td></td><td>0001</td><td>1030</td><td>3040506</td><td>TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)</td><td>6,925.00</td><td>0.00</td><td>6,925.00</td><td>SQYD</td><td>5,251.70</td><td>\$10.00</td><td>\$52,517.00</td></td<>			0001	1030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,925.00	0.00	6,925.00	SQYD	5,251.70	\$10.00	\$52,517.00
0001         1080         4019080         MISC-OPTIONAL FULL DEPTH PAVEMENT         6.824.8         0.00         6.894.80         SQV         5.681.20         5118.00           0001         1070         4090101         ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)         31.309.70         10.00         31.309.70         TONS         0.00         \$81.00         \$81.00         \$81.00         \$81.00         \$81.00         \$81.00         \$81.00         \$81.00         \$81.00         \$81.00         \$81.00         \$81.00         \$81.00         \$81.00         \$81.00         \$81.00         \$81.00         \$81.00         \$81.00         \$80.00         \$81.00			0001	1040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	298.00	0.00	298.00	TONS	0.00	\$108.00	\$0.00
1000         1070         403010         ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP12SC MIX)         31.309.70         10.80         10.00         581.00           0001         1080         403010         ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP12SC MIX)         2.400.80         10.00         2.400.80         TONS         6.00         \$10.00 </td <td></td> <td></td> <td>0001</td> <td>1050</td> <td>4011209</td> <td>BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)</td> <td>14,722.60</td> <td>0.00</td> <td>14,722.60</td> <td>TONS</td> <td>0.00</td> <td>\$73.50</td> <td>\$0.00</td>			0001	1050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	14,722.60	0.00	14,722.60	TONS	0.00	\$73.50	\$0.00
No.1         1080         4030105         ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)         2,400.80         10.00         2,400.80         TONS         0.00         \$105.00           0001         1090         4039005         MISC.SYSTEM B GEOSYNTHETIC INTERLAYER (COMPOSITE MISC.SYSTEM B GEOSYNTHETIC INTERLAYER (COMPOSITE MISC.SYSTEM B GEOSYNTHETIC INTERLAYER (COMPOSITE MISC.TACK COAT - LOW TRACKING G NON - TRACKING         38,067.00         0.00         2,346.50         GAV         0.00         \$3.05         0.00           0001         1100         4079912         MISC.TACK COAT - LOW TRACKING ONO - TRACKING         38,067.00         0.00         522.40         SQVD         0.00         \$3.000.00         \$500.00           0001         1120         6120200         INPACT ATTENUATOR 45 MH (SAND BARREL ARRAY)         2.00         0.00         2.00         EA         0.00         \$5100.00         \$500.00           0001         1140         6122000         INPACT ATTENUATOR (RELOCATION)         2.00         0.00         2.00         EA         0.00         \$1.000         \$500.00           0001         1140         6131010         FUBNISHING AND PLACING CONCRETE MATERIAL FOR FULL         176.00         0.00         116.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00         \$10.00			0001	1060	4019905	MISC.OPTIONAL FULL DEPTH PAVEMENT	6,924.80	0.00	6,924.80	SQYD	5,681.20	\$118.00	\$670,381.60
0001         1090         4039905         MISC.SYSTEM B GEOSYNTHETIC INTERLAYER (COMPOSITE PAVING FABRIC/REINFORCING GRID)         2.346.50         0.00         2.346.50         SQYD         0.00         \$13.35         50.00           0001         1100         4079912         MISC.TACK COAT - LOW TRACKING OR NON -TRACKING         38.067.00         0.00         38.067.00         GAL         0.00         \$3.05         \$0.00           0001         1110         608303         31. CONCRETE MEDIAN STRIP         \$22.40         0.00         522.40         SQYD         0.00         \$3.05         \$6.00.00           0001         1120         612020         REPLACEMENT SAND BARREL         50.00         0.00         5.00         EA         0.00         \$50.			0001	1070	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	31,309.70	0.00	31,309.70	TONS	0.00	\$81.00	\$0.00
Note         PAVING FABRIC/REINFORCING GRID)         S38.067.00         S38.067.00         GAL         D.00         S3.00         S3.00           0001         1100         603003         3 IN CONCRETE MEDIAN STRIP         52.240         50.00         ZOU         EA         2.00         S4.00         S3.000         S			0001	1080	4030105		2,400.80	0.00	2,400.80	TONS	0.00	\$105.00	\$0.00
10001         1100         6083003         IN. CONCRETE MEDIAN STRIP         522.0         0.00         552.40         SQP0         0.00         \$89.00           0001         1120         6122009         IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)         52.0         0.00         5.22.40         SQP0         0.00         \$89.000         \$89.000           0001         1120         6122029         IMPACT ATTENUATOR (RELOCATION)         2.00         0.00         2.00         EA         0.00         \$55.00			0001	1090	4039905		2,346.50	0.00	2,346.50	SQYD	0.00	\$13.35	\$0.00
000111206122009IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)2.000.002.000.00EA2.00\$3,00.00\$6,00.00000111306122020REPLACEMENT SAND BARREL5.005.000.005.00EA0.00\$35,00.0\$35,00.0\$0,00000111406122030IMPACT ATTENUATOR (RELOCATION)2.000.002.00EA0.00\$1,500.0\$500.00000111506123000TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)2.000.002.00EA0.00\$500.00\$500.0000011160613101EURNISHING AND PLACING CONCRETE MATERIAL FOR FULL176.000.00176.00\$0,00\$2265.00\$0.00000111706131012SUBGRADE COMPACTION (6 IN DEPTH) (PAVEMENT REPAIR)158.000.00158.00\$0,00\$10.00\$10.00\$0.00000111806131013TYPE 1 OR SAGGREGATE FOR BASE (4 IN. THICK)158.000.00158.00\$0,00\$12.00\$10.00 <td></td> <td></td> <td>0001</td> <td>1100</td> <td>4079912</td> <td>MISC.TACK COAT - LOW TRACKING OR NON -TRACKING</td> <td>38,067.00</td> <td>0.00</td> <td>38,067.00</td> <td>GAL</td> <td>0.00</td> <td>\$3.05</td> <td>\$0.00</td>			0001	1100	4079912	MISC.TACK COAT - LOW TRACKING OR NON -TRACKING	38,067.00	0.00	38,067.00	GAL	0.00	\$3.05	\$0.00
No.         No.         Control         Contro         Control         Control			0001	1110	6083003	3 IN. CONCRETE MEDIAN STRIP	522.40	0.00	522.40	SQYD	0.00	\$95.00	\$0.00
0001         1140         6122030         IMPACT ATTENUATOR (RELOCATION)         2.00         0.00         2.00         D.00         EA         0.00         \$1,500.00         \$0,00           0001         1150         6123000         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00         0.00         2.00         D.00         EA         0.00         \$550.00         \$0.00           0001         1160         6131010         DURNISHING AND PLACING CONCRETE MATERIAL FOR FULL         176.00         0.00         176.00         \$0.00         \$0.00         \$285.00         \$0.00         \$0.00           0001         1160         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)         158.00         0.00         158.00         \$0.00         \$15.00         \$10.00         \$10.00         \$0.00           0001         1180         6131013         TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)         158.00         0.00         158.00         \$0.00         \$15.00         \$10.00         \$10.00         \$10.00         \$10.00         \$0.00           0001         1190         6131015         DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)         220.00         0.00         \$220.00         \$EA         0.00         \$15.00         \$0.00			0001	1120	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>1130</td><td>6122020</td><td>REPLACEMENT SAND BARREL</td><td>5.00</td><td>0.00</td><td>5.00</td><td>EA</td><td>0.00</td><td>\$350.00</td><td>\$0.00</td></th<>			0001	1130	6122020	REPLACEMENT SAND BARREL	5.00	0.00	5.00	EA	0.00	\$350.00	\$0.00
1000         1160         6131010         FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL         176.00         0.00         176.00         SQVD         0.00         \$285.00         \$0.00           0001         1170         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)         158.00         0.00         158.00         SQVD         0.00         \$10.00         \$10.00         \$0.00           0001         1170         6131013         TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)         158.00         0.00         158.00         SQVD         0.00         \$12.00         \$0.00           0001         1190         6131013         TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)         158.00         0.00         158.00         SQVD         0.00         \$12.00         \$0.00           0001         1190         6131014         FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER         624.00         0.00         624.00         LF         0.00         \$15.00         \$0.00           0001         1200         6131015         DOWEL BAR (DIRLING, FURNISHING AND INSTALLATION)         220.00         0.00         1.00         220.00         EA         0.00         \$15.00         \$0.00           0001         1210         6131017         DOWEL BAR (DIRLING, FURN			0001	1140	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
Initial Section Sectin Section Sectin Section Section Section Section Section Section S			0001	1150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
1000         1180         6131013         TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)         158.00         0.00         158.00         SQVD         0.00         \$12.00         \$\$0.00           0001         1190         6131014         FULL DEPTH PAVEMENT REPAIR         SQLD         0.00         158.00         SQVD         0.00         \$\$12.00         \$\$0.00           0001         1190         6131014         FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER         624.00         0.00         624.00         LF         0.00         \$\$12.00         \$\$0.00           0001         1200         6131015         DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)         220.00         0.00         220.00         EA         0.00         \$\$15.00         \$\$0.00           0001         1210         6131017         DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)         220.00         0.00         10.00         EA         0.00         \$\$15.00         \$\$0.00           0001         1210         6131018         TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR         110.00         0.00         110.00         EA         0.00         \$\$15.00         \$\$0.00           0001         1220         6131018         TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL			0001	1160	6131010		176.00	0.00	176.00	SQYD	0.00	\$285.00	\$0.00
Initial Construction(PAVEMENT REPAIR)Initial Construction(PAVEMENT REPAIR)Initial ConstructionInitial ConstructionInitia			0001	1170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	158.00	0.00	158.00	SQYD	0.00	\$10.00	\$0.00
ANDINTERNAL SAW CUTS)Internal SAW CUTS) </td <td></td> <td></td> <td>0001</td> <td>1180</td> <td>6131013</td> <td></td> <td>158.00</td> <td>0.00</td> <td>158.00</td> <td>SQYD</td> <td>0.00</td> <td>\$12.00</td> <td>\$0.00</td>			0001	1180	6131013		158.00	0.00	158.00	SQYD	0.00	\$12.00	\$0.00
FORFORFULL DÉPTH PAVEMENT REPAIRIC			0001	1190	6131014		624.00	0.00	624.00	LF	0.00	\$12.00	\$0.00
Image: Note of the second se			0001	1200	6131015		220.00	0.00	220.00	EA	0.00	\$15.00	\$0.00
Instrumt			0001	1210	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	10.00	0.00	10.00	EA	0.00	\$15.00	\$0.00
None         Construction Signs         Construction Signs <td></td> <td></td> <td>0001</td> <td>1220</td> <td>6131018</td> <td></td> <td>15.00</td> <td>0.00</td> <td>15.00</td> <td>EA</td> <td>0.00</td> <td>\$15.00</td> <td>\$0.00</td>			0001	1220	6131018		15.00	0.00	15.00	EA	0.00	\$15.00	\$0.00
0001         1250         6161008         ADVANCED WARNING RAIL SYSTEM         12.00         0.00         12.00         EA         12.00         \$60.00         \$720.00			0001	1230	6149902	MISC.CURVED VANE GRATE, FRAME, AND MODIFIED COVER	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
			0001	1240	6161005	CONSTRUCTION SIGNS	2,700.00	0.00	2,700.00	SQFT	392.00	\$5.50	\$2,156.00
0001         1260         6161025         CHANNELIZER (TRIM LINE)         300.00         0.00         300.00         EA         300.00         \$15.00         \$4,500.00			0001	1250	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	12.00	\$60.00	\$720.00
			0001	1260	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	300.00	\$15.00	\$4,500.00

#### 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

International         No.         No.        No.         No. </th <th>Contract</th> <th></th> <th></th> <th>es are b Line</th> <th></th> <th>eport Generated date and can differ from the posted amo Description</th> <th>Bid</th> <th></th> <th></th> <th>s Gener Unit</th> <th></th> <th>Linit Daise</th> <th></th>	Contract			es are b Line		eport Generated date and can differ from the posted amo Description	Bid			s Gener Unit		Linit Daise	
Name </th <th></th> <th>Project No.</th> <th>Category</th> <th></th> <th>Item Code</th> <th>Description</th> <th></th> <th></th> <th></th> <th>Unit</th> <th>Approved</th> <th>Unit Price</th> <th>Total Value POSTED To Date (See report generated date)</th>		Project No.	Category		Item Code	Description				Unit	Approved	Unit Price	Total Value POSTED To Date (See report generated date)
1001102e13204Thereore, Windows Schwarz, Circ Humshell,4.404.400.406.400.	230120-H01	J9P3650	0001	1270	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	0.00	4.00	EA		\$2,600.00	\$10,400.00
1000100010730000PREVINCENT PREVINCENT PREVENCE1000 <t< td=""><td></td><td></td><td>0001</td><td>1280</td><td>6162002</td><td>TEMPORARY LONG-TERM RUMBLE STRIPS</td><td>8.00</td><td>0.00</td><td>8.00</td><td>EA</td><td>8.00</td><td>\$400.00</td><td>\$3,200.00</td></t<>			0001	1280	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200.00
Image: Note of the interval interv			0001	1290	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$2,000.00	\$0.00
00110017500ARESOLUTION FERENCIA-VITANTE MARRIES58-000.0098-000.0098-			0001	1300	6173600D		552.00	0.00	552.00	LF	512.50	\$35.00	\$17,937.50
Internal         Nome         Reference         Refe			0001	1310	6175010A		552.00	0.00	552.00	LF	0.00	\$20.00	\$0.00
InternationalIntern			0001	1320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$400,000.00	\$200,000.00
DotsSizeGammaRescription Thermodulation prediction transport here experimentation transport here 			0001	1330	6200015		170.00	0.00	170.00	LF	0.00	\$20.00	\$0.00
010         030         02000         REFERENCE 1 HERRON PLATE DAVEMENT MARKING, PR         0.00         0.00         0.00         0.00         0.00000         0.00000         0.00000         0.00000         0.00000         0.00000         0.00000         0.000000         0.0000000         0.00000000000000000000000000000000000			0001	1340	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	299.00	0.00	299.00	LF	0.00	\$20.00	\$0.00
No.No.REFERENCE THENDERGATE FLAMEMENT MARKING, REFN. <td></td> <td></td> <td>0001</td> <td>1350</td> <td>6200021</td> <td>PREFORMED THERMOPLASTIC PAVEMENT MARKING,</td> <td>18.00</td> <td>0.00</td> <td>18.00</td> <td>EA</td> <td>0.00</td> <td>\$300.00</td> <td>\$0.00</td>			0001	1350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	18.00	0.00	18.00	EA	0.00	\$300.00	\$0.00
9001         9170         9250708         TEMPORARY REMOVALE ANRING TAPE 4 N, YELLOW         2,720.0         1.0         1.00         13.00         91.00         13.00         91.00         13.00         91.00         13.00         91.00         13.00         91.00         13.00         91.00         13.00         91.00         13.00         91.00         14.00         13.00         91.00         14.00         91.00         14.00         91.00         14.00         91.00         14.00         91.00         14.00         91.00         14.00         91.00         14.00         91.00         14.00         14.00         14.00         14.00         91.00         14.00         91.00         14.00         91.00         14.00         91.00         14.00         14.00         14.00         14.00         91.00         14.00         91.00         14.00         91.00         14.00         91.00         14.00         91.00         14.00         91.00         14.00 <td></td> <td></td> <td>0001</td> <td>1360</td> <td>6200033</td> <td>PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>0.00</td> <td>\$1,400.00</td> <td>\$0.00</td>			0001	1360	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00
0001130020500TEMPORARY REMOVALE MARGING TAPE. 24 H., WHITE72.0070.0072.0071.0061.0061.0061.0061.00101140020500A.N. YELL, OY HOLD BULL WATERBORNE PAVEMENT164.440010.014.440010.010.00 <td< td=""><td></td><td></td><td>0001</td><td>1370</td><td>6205301B</td><td></td><td>2,728.00</td><td>0.00</td><td>2,728.00</td><td>LF</td><td>1,380.00</td><td>\$3.00</td><td>\$4,140.00</td></td<>			0001	1370	6205301B		2,728.00	0.00	2,728.00	LF	1,380.00	\$3.00	\$4,140.00
International         Internat         International         International			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
International and Register and Reg			0001	1390	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	72.00	0.00	72.00	LF	63.00	\$10.00	\$630.00
000114100200009 NUMER CONCREPANCEMENT MARKING12.2.8000.0021.2.8001.10.005.0.005.0.000001142002000\$ N.NELLOW MICH BLUD WATEBORNE PAVEMENT77600.001.000.001.000.000.001.000.000.001.000.000.000.001.000.000.000.001.000.00 <td></td> <td></td> <td>0001</td> <td>1400</td> <td>6205901A</td> <td></td> <td>164,448.00</td> <td>0.00</td> <td>164,448.00</td> <td>LF</td> <td>0.00</td> <td>\$0.20</td> <td>\$0.00</td>			0001	1400	6205901A		164,448.00	0.00	164,448.00	LF	0.00	\$0.20	\$0.00
000114.008030081 NYELLOW MICH BULD WITEBORNE PAVEMENT776.0010.0011.0010.00 <td></td> <td></td> <td>0001</td> <td>1410</td> <td>6205902A</td> <td>6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING</td> <td>212,289.00</td> <td>0.00</td> <td>212,289.00</td> <td>LF</td> <td>0.00</td> <td>\$0.30</td> <td>\$0.00</td>			0001	1410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	212,289.00	0.00	212,289.00	LF	0.00	\$0.30	\$0.00
0001         1430         0296.99         PM. WHITE STANDARD WITESONDE PAVIEMENT MARKING         0.000         0.000         1.00         0.000         1.00         0.000         1.00         0.000         1.00         0.000         1.00         0.000         1.00         0.000			0001	1420	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	776.00	0.00	776.00	LF	0.00	\$0.30	\$0.00
10001440620001PAVEMENT MARKING REMOVAL4.08000.004.08000.10LF50.0055.00.0055.00.0010011450620190MISC TEMPORARY PAVEMENT MARKING PANT1.000.001.00			0001	1430	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	30.00	0.00	30.00	LF	0.00	\$10.00	\$0.00
10011450620901MISC TEMPORARY PAVEMENT MARKING PAINT1.000.001.001.001.001.000.00 </td <td></td> <td></td> <td>0001</td> <td>1440</td> <td>6207001</td> <td></td> <td>4.086.00</td> <td>0.00</td> <td>4.086.00</td> <td>LF</td> <td>362.00</td> <td>\$2.00</td> <td>\$724.00</td>			0001	1440	6207001		4.086.00	0.00	4.086.00	LF	362.00	\$2.00	\$724.00
International         1460         62101         COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SUPERADING (IN THICK OR LESS)         17.973.00         0.07         7.973.00         SVD         0.00         5.45           0001         1470         6224101         MODIFIED COLDMILLING (CETH TRANSITIONS)         10.027.00         0.00         10.027.00         SVD         0.00         54.50         6.000           0001         1480         6261004         BITUMINOUS SCHTERLINE RUMBULE STRIP         1.022.00         0.00         1.022.00         SVD         0.00         54.50         6.000													\$0.00
00111470622410MODIFIED COLDMILLING (DEPTI TRANSITIONS)10.0270050.0010.027.0050.005						COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF							\$0.00
000114906261000BITUMINOUS SHOULDER RUMBLE STRIP1,522.00.001,522.0STA0.0051.5051.5000011400626100BITUMINOUS CENTERLINE RUMBLE STRIP1,002.00.001,002.0STA0.0051.90<			0001	1470	6224010		10,027.00	0.00	10,027.00	SQYD	0.00	\$4.50	\$0.00
0010         1500         6061060         MGS GUARDRAIL.         275.00         27				1480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,528.20	0.00	1,528.20	STA	0.00	\$19.50	\$0.00
0010         1500         0691060         MGS GUARDRAIL         27500         27500         2150         21600         22900         22900           0010         1510         0691060         MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING         70000         70000         710				1490	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,002.30	0.00	1,002.30	STA	0.00	\$19.50	\$0.00
01011510060108MGS GUARDRAIL 8 FT. POSTS, 6 FT 3 IN. SPACING700.000.00700.00I.F0.00832.00833.0000101520060108MGS BRIDGE APPROACH TRANSITION SECTION8.000.000.000.0010.00EA0.00\$3.000<				1500	6061060	MGS GUARDRAIL		0.00		LF	0.00	\$29.00	\$0.00
00101520606109MSS BRIDGE APPROACH TRANSITION SECTION (REGULARNO CURB)8.000.008.000.008.00EA0.009.000 <t< td=""><td></td><td></td><td></td><td>1510</td><td>6061061</td><td>MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING</td><td>700.00</td><td>0.00</td><td>700.00</td><td>LF</td><td>0.00</td><td>\$32.00</td><td>\$0.00</td></t<>				1510	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	700.00	0.00	700.00	LF	0.00	\$32.00	\$0.00
0101         1530         6063014         TYPE A CRASHWORTHY END TERMINAL (MASH)         10.00         0.00         11.00         EA         0.00         \$3,200.00         \$3,000.00           0030         1540         6162000A         WORK ZONE TRAFFIC SIGNAL SYSTEM         1.00         0.00         1.000         EA         1.00         S3,000.00         \$35,000.00           0030         1550         902800         CABLE, LOOP DETECTOR, IN DUCT         1.080.00         0.00         1.080.00         LF         0.000         \$4.70         \$35,000.00           0040         1560         903120         PIPE POSTS         5700.00         0.00         77.00         SDF         0.00         \$35,000.00           0040         1570         9035004         SH-FLAT SHEET         77.00         0.00         77.00         SDF         0.00         \$35,000.00           0060         1580         910502         CONDUIT, 1 IN, LOOP DETECTOR         3.000         0.00         3.800         SDF         0.00         \$40.00         \$50.00           0070         1590         202403         REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)         3.800         0.00         1.800         SDF         0.00         \$40.00         \$50.00         \$50.00			0010	1520	6061069		8.00	0.00	8.00	EA	0.00	\$4,000.00	\$0.00
0030         1540         6162000         WORK ZONE TRAFFIC SIGNAL SYSTEM         1.00         0.00         1.00         1.00         EA         1.00         \$35,00.00           0030         1550         9028500         CABLE, LOOP DETECTOR, IN DUCT         1.080.00         0.00         1.080.00         LF         0.00         \$47.0         \$35,00.00           0040         1560         9031220         PIPE POSTS         570.00         570.00         0.00         77.00         SQF         0.00         \$32.00         \$35.00.00         \$35.00.00           0040         1570         9035004A         SH-FLAT SHEET         77.00         50.00         77.00         SQF         0.00         \$46.00         \$35.00         \$40.00         \$46.00         \$50.00         \$40.00         \$46.00         \$50.00         \$40.00         \$40.00         \$50.00         \$40.00         <			0010	1530	6063014	, ,	10.00	0.00	10.00	EA	0.00	\$3,200.00	\$0.00
1000015509028500CABLE, LOOP DETECTOR, IN DUCT1,080.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>EA</td> <td>1.00</td> <td></td> <td>\$35,000.00</td>										EA	1.00		\$35,000.00
NoteNo				1550	9028500			0.00	1,080.00	LF	0.00		\$0.00
004015709035004ASH-FLAT SHEET77.000.0077.00SQFT0.00S32.00 </td <td></td> <td></td> <td></td> <td>1560</td> <td>9031220</td> <td>PIPE POSTS</td> <td>570.00</td> <td>0.00</td> <td>570.00</td> <td>LB</td> <td>0.00</td> <td>\$8.00</td> <td>\$0.00</td>				1560	9031220	PIPE POSTS	570.00	0.00	570.00	LB	0.00	\$8.00	\$0.00
0000         1580         910502         CONDUIT, 1 IN, LOOP DETECTOR         30.00         0.00         33.00         LF         0.00         \$46.00         \$46.00         \$46.00         \$46.00         \$46.00         \$46.00         \$46.00         \$46.00         \$46.00         \$46.00         \$46.00         \$46.00         \$46.00         \$46.00         \$46.00         \$40.00 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>SH-FLAT SHEET</td><td></td><td></td><td>77.00</td><td></td><td>0.00</td><td></td><td>\$0.00</td></th<>						SH-FLAT SHEET			77.00		0.00		\$0.00
OUTO         1500         2024043         REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)         38.00         0.00         38.00         SQFT         0.00         \$400.00         \$400.00         \$00.00         \$000         136.00         LF         0.00         \$400.00         \$600.00         \$000.00         \$000         136.00         LF         0.00         \$400.00         \$600.00         \$000.00         \$000.00         136.00         LF         0.00         \$600.00         \$600.00         \$000.00         \$000.00         136.00         LF         0.00         \$1,800.00         \$600.00         \$000.00         \$000.00         \$1,800.00         \$5,500.00         \$000.00         \$000.00         137.00         0.00         137.00         0.00         LF         0.000         \$1,800.00         \$5,500.00         \$000.00         \$000.00         \$1,800.00         \$5,500.00         \$000.00         \$000.00         137.00         CUTD         0.000         \$1,800.00         \$5,500.00         \$000.00         \$000.00         \$1,800.00         \$5,500.00         \$000.00         \$000.00         \$1,800.00         \$1,800.00         \$000.00         \$000.00         \$1,800.00         \$1,800.00         \$000.00         \$1,800.00         \$1,800.00         \$0,000         \$1,800.00         \$1,800.00 </td <td></td> <td>\$0.00</td>													\$0.00
No.         No. <td></td> <td></td> <td></td> <td>1590</td> <td>2024043</td> <td></td> <td></td> <td>0.00</td> <td>38.00</td> <td>SQFT</td> <td>0.00</td> <td>\$400.00</td> <td>\$0.00</td>				1590	2024043			0.00	38.00	SQFT	0.00	\$400.00	\$0.00
0070         1610         2169903         MSC.Remove and Replace Curb and Parapet         19.00         0.00         19.00         1F         0.00         \$1,800.00         \$1,800.00           0070         1620         7034214         CLASS B-2 CONCRETE         13.70         0.00         13.70         CUVD         0.00         \$5,500.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td>REMOVAL OF EXISTING EXPANSION JOINT &amp; ADJACENT</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td>						REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT							\$0.00
0070         1620         7034214         CLASS B-2 CONCRETE         13.70         0.00         13.70         CUYD         0.00         \$5,500.00         <			0070	1610	2169903		19.00	0.00	19.00	LF	0.00	\$1,800.00	\$0.00
0070         1630         7034600         CURB BLOCKOUT         797.00         0.00         797.00         LF         0.00         \$120.00         \$100.00         \$100.00         \$100.00         \$100.00         \$120.00         \$120.00         \$100.00 <td></td> <td>\$0.00</td>													\$0.00
0070         1640         7040104         HALF-SOLE REPAIR         50.00         0.00         50.00         SQFT         0.00         \$250.00         \$200.00<								0.00			0.00		\$0.00
1000         1000         7040113         CLEANING AND EPOXY COATING         853.00         0.00         853.00         SQFT         0.00         \$15.00         \$15.00         \$10.00													\$0.00
Normal         Normal<													\$0.00
1010         10100         REINFORCING STEEL (EPOXY COATED)         960.00         0.00         960.00         LB         0.00         \$6.00         \$0.00													\$0.00
													\$0.00
0070 1680 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 136.00 0.00 136.00 LF 0.00 \$700.00 \$0.0													\$0.00
		Project 4						2.00		2.	0.00	÷. : 0.00	\$1,061,866.10

#### 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

					eport Generated date and can differ from the posted amo	ount at the t	ime the l	Estimate wa	s Gener	ated.		
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	J9S3431	0001	1690	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	1700	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	20.00	0.00	20.00	100F	0.00	\$1,800.00	\$0.00
		0001	1710	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	7,865.00	0.00	7,865.00	TONS	0.00	\$31.75	\$0.00
		0001	1720	3105002	GRAVEL (A) OR CRUSHED STONE (B)	85.00	0.00	85.00	TONS	0.00	\$18.00	\$0.00
		0001	1730	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19,883.10	0.00	19,883.10	TONS	0.00	\$73.00	\$0.00
		0001	1740	4071005	TACK COAT	23,084.00	0.00	23,084.00	GAL	0.00	\$2.75	\$0.00
		0001	1750	4134000	BITUMINOUS FOG SEAL	13,880.00	0.00	13,880.00	GAL	0.00	\$3.35	\$0.00
		0001	1760	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	1770	6161005	CONSTRUCTION SIGNS	2,153.00	0.00	2,153.00	SQFT	0.00	\$5.50	\$0.00
		0001	1780	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	0.00	\$15.00	\$0.00
		0001	1790	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,600.00	\$0.00
		0001	1800	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$200,000.00	\$0.00
		0001	1810	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	1820	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	250,890.00	0.00	250,890.00	LF	0.00	\$0.12	\$0.00
		0001	1830	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	207,849.00	0.00	207,849.00	LF	0.00	\$0.11	\$0.00
		0001	1840	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,239.00	0.00	5,239.00	SQYD	0.00	\$1.00	\$0.00
		0001	1850	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,823.00	0.00	4,823.00	SQYD	0.00	\$1.00	\$0.00
		0010	1860	6061060	MGS GUARDRAIL	775.00	0.00	775.00	LF	0.00	\$30.00	\$0.00
		0010	1870	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	0.00	\$3,200.00	\$0.00
		0040	1880	9031270A	2 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	0.00	\$24.00	\$0.00
		0040	1890	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	0.00	24.00	EA	0.00	\$150.00	\$0.00
		0040	1900	9035069A	SHF-FLAT SHEET FLUORESCENT	72.00	0.00	72.00	SQFT	0.00	\$32.00	\$0.00
	Project J	9S3431 - To	otal Value	Posted to D	ate as of Report Generated Date							\$0.00
	J9S3478	0001	1910	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	1920	2159903	MISC.Modified Shaping Slopes Class III	640.00	0.00	640.00	LF	0.00	\$18.00	\$0.00
		0001	1930	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,338.00	0.00	1,338.00	TONS	0.00	\$42.50	\$0.00
		0001	1940	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	15,702.10	0.00	15,702.10	TONS	0.00	\$78.50	\$0.00
		0001	1950	4071005	TACK COAT	13,580.00	0.00	13,580.00	GAL	0.00	\$2.85	\$0.00
		0001	1960	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	1970	6161005	CONSTRUCTION SIGNS	1,944.00	0.00	1,944.00	SQFT	0.00	\$5.50	\$0.00
		0001	1980	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$15.00	\$0.00
		0001	1990	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	2000	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$2,000.00	\$0.00
		0001	2010	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$150,000.00	\$0.00
		0001	2020	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	64.00	0.00	64.00	LF	0.00	\$20.00	\$0.00
		0001	2030	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0001	2040	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	2050	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	133,320.00	0.00	133,320.00	LF	0.00	\$0.12	\$0.00
		0001	2060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	116,542.00	0.00	116,542.00	LF	0.00	\$0.11	\$0.00
		0001	2070	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,728.00	0.00	1,728.00	SQYD	0.00	\$3.90	\$0.00
		0001	2080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,974.00	0.00	4,974.00	SQYD	0.00	\$3.90	\$0.00
		0001	2090	6269903	MISC.Transverse Milled In Rumble Strip	48.00	0.00	48.00	LF	0.00	\$90.00	\$0.00
		0010	2100	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	75.00	0.00	75.00	LF	0.00	\$36.00	\$0.00

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-H01	J9S3478	0010	2110	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$4,000.00	\$0.00
		0010	2120	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$3,200.00	\$0.00
		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 J	9S3478 - To	tal Value	Posted to D	ate as of Report Generated Date							\$0.00
230120-H01 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$1,061,866.10



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

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

#### Project: J9P3650

Revision 3/23/2023

lumber	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	
1010	2072000	LINEAR GRADING CLASS 2	8/16/23	8/21/23	1.10	STA	10' widening on the west half of ramp 2.	925+38	WB	923+12	WB	226 / 100 =	2.26 / 2 = 1.13	
			8/18/23		2.00	STA		923+12	WB	919+19	WB		3.93 / 2 = 1.96 = 2	
			8/22/23	8/23/23	0.80	STA	West side of bridge to ramp 4.	928+10	WB	926+47			1.63 / 2 = 0.8	
			8/23/23		0.60	STA	10' widening through the west side of ramp 4.	926+47	WB	925+26			1.21 / 2 = 0.6	
				8/28/23	1.00	STA		925+26	WB	923+30			1.96 / 2 = 0.98 = 1	
			8/25/23		0.40		West half of the entrance to RT B.	923+30	WB	922+55		75 / 100 = 0		
				8/31/23	1.40	STA	From gas station entrance to RT B.	922+55	EB	919+66			2.89 / 2 = 1.4	
1000	0040500		8/31/23		1.50	STA	From west side of gas station entrance to Watts Rd.	918+87	EB	915+79			3.08 / 2 = 1.5	
1030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/16/23		251.10	SQYD	10' widening on the west half of ramp 2.	925+38	WB	923+12			260 / 9 = 251.1SY	
			8/18/23	8/21/23	437.00	SQYD	West side of bridge to ramp 4.	923+12	WB	919+19			930 / 9 = 436.7 +.2 = 436.9	
			8/22/23	8/23/23 8/28/23	181.00 134.00	SQYD SQYD	10' widening through the west half of ramp 4.	928+10 926+47	WB	926+47 925+26			630 / 9 = 181.1 210 / 9 = 134	
			8/24/23		218.00	SQYD	to widening though the west han of famp 4.	925+26	WB	923+30			1960 / 9 = 218	
			8/25/23		83.00	SQYD	West half of the entrance to RT B.	923+30	WB	922+55			0/9=83SY	
			8/29/23		321.00	SQYD	From gas station entrance to RT B.	922+55	EB	919+66			890 / 9 = 321SY	
			8/31/23		343.00	SQYD	From the west side of the gas station entrance to Watts		EB	915+79			080 / 9 = 343	
			0/31/23	0/31/23	343.00	SQTD	Rd.	910+07	LD	913+19	EB	300 x 10 - 3	00079-343	
1060	4019905	MISC.	8/16/23	8/21/23	251.10	SQYD	10' widening on the west half of ramp 2.	925+38	WB	923+12	WB	10 x 226 = 2	260 / 9 = 251.1SY	
			8/18/23	8/21/23	436.80	SQYD		923+12	WB	919+19	WB	393 x 10 = 3	930 / 9 = 436.8	
			8/22/23	8/23/23	181.00	SQYD	West side of bridge to ramp 4 WB	928+10	WB	926+47	WB	163 x 10 = 1	630 / 9 = 181	
			8/23/23	8/28/23	134.00	SQYD	10' widening through the west half of ramp 4.	926+47	WB	925+26	WB	121 x 10 = 1	210 / 9 = 134SY	
			8/24/23	8/28/23	218.00	SQYD		925+26	WB	923+30	WB		1960 / 9 = 218	
			8/25/23	8/28/23	83.00	SQYD	West half of the entrance to RT B.	923+30	WB	922+55	WB		0/9=83SY	
			8/29/23	8/31/23	321.00	SQYD	From gas station entrance to RT B.	922+55	EB	919+66	EB	289 x 10 = 2	890 / 9 = 321SY	
			8/31/23	8/31/23	343.00	SQYD	From the west side of the gas station entrance to Watts Rd	918+87	EB	915+79	EB	308 x 10 = 3	080 / 9 = 343	
1120	6122000	IMPACT ATTENUATOR 45 MPH (SAND BARREL	8/28/23	9/5/23	1.00	EA	iw.	927+00	Right					
1120	0122003	ARRAY)	0/20/23	9/5/23	1.00	EA			Right					
1240	6161005	CONSTRUCTION SIGNS	8/28/23		316.00	SQFT		915+00	rugin	949+50				
1250		ADVANCED WARNING RAIL SYSTEM	8/28/23		1.00	EA			Ramp 3	343130				
1200	0101000		0/20/20	9/5/23	1.00	EA			Ramp 3					
				9/5/23	1.00	EA			Ramp 2					
				9/5/23	1.00	EA			Ramp 2					
				9/5/23	1.00	EA			Ramp 3					
				9/5/23	1.00	EA		9+04	1.1					
				9/5/23	1.00	EA		915+50						
				9/5/23	1.00	EA		918+50						
				9/5/23	1.00	EA		922+50						
				9/5/23	1.00	EA		939+35						
				9/5/23	1.00	EA		942+85						
				9/5/23	1.00	EA			Lt					
1260	6161025	CHANNELIZER (TRIM LINE)	8/28/23	9/5/23	280.00	EA		920+00		935+00		Various loca	tions as needed.	
1280			8/28/23		1.00	EA			Ramp 3					
			0/20/20						CL					
				9/5/23	1.00	EA		2+00	Ramp 2 CL					
				9/5/23	1.00	EA		5+50	Ramp 2					
				9/5/23	1.00	EA		6±75	CL Ramp 3					
				313123	1.00			0.75	CL					
				9/5/23	1.00	EA		915+50	CL					
				9/5/23	1.00	EA		918+50	CL					
				9/5/23	1.00	EA			CL					
				9/5/23	1.00	EA		946+35	CL					
		TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE MOBILIZATION	8/28/23		512.50 0.25	LF		927+50 914+90	CL	935+50 949+55	CL	Second pay original cont The original \$6,563,097. current cont	at 12.5 each ment for Mobilization for ea ract amount, per 618.2. contract amount for Project 00 10% of this amount is \$6 ract amount is \$861,142.10.	J9P3650 = 56,309.70, the
				9/5/23	0.25	LS		914+90		949.55		original cont The original \$6,563,097. current cont	ent for Mobilization for earni ract amount, 618.2. contract amount for Project 20 5% of this amount is \$32 ract amount is \$861,142.10.	J9P3650 = 8,154.90, the
1370	62052045		8/20/22	0/5/22	690.00	LF		027+50	CL	033+55	CL	reedv1 09/0	5/2023	
1370	0200301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	8/28/23	9/5/23	680.00 700.00	LF		927+50 927+50		933+55 933+55				
1200	62052020		8100100											
1380	3203303D	TEMPORARY REMOVABLE MARKING TAPE	8/28/23	9/5/23	990.00	LF		925+50 935+85	CL	920+55 940+85				
1390	6205300	TEMPORARY REMOVARI E MARKING TAPE 24 IN	8/28/22		12.00	LF		935+65		040700	0L			
	0200309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	8/28/23	9/5/23	12.00	LF								
				9/5/23	12.00	LF		935+85	Ramp 2					
				9/5/23	20.00	LF								
1440	6207004	PAVEMENT MARKING REMOVAL	8/28/23		362.00	LF		925+50	Ramp 3	935+85				
												This evetor	is made up of four individua	al unitee that a
1540	0102000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	8/28/23	9/3/23	1.00	EA		925+75		935+10		synchronize	is made up of four individua d one is on Ramp 3 19+00, 5+92 and WB 32 935+10	a unites that a Ramp 2 922+
inform	nation bo	low this line are details for Construction Sig	ne (if an	nlicable	<b>`</b>									

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

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

oject	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 Po
650	1240	May 16, 2023	76	WORK								
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	939+55		Left	1.00	12.00			12
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	944+55		Left	1.00	10.00			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		257.913	Right	1.00	12.00			1:
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		257.819	Right	1.00	10.00			1
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		257.725	Right	1.00	8.00			
				GO20-2 48x24 8.00 END ROAD WORK		257.725	Left	1.00	8.00			
				CONST-7 48x24 8.00 RATE OUR WORK ZONE	949+55		Right	1.00	8.00			
		August 28, 2023	316	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	913+00		RT	1.00	16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	915+50		RT	1.00	16.00			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	918+50		Rt	1.00	16.00			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	922+00		Rt	1.00	16.00			
				WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)	927+50		Lt	1.00	16.00			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	939+35		Lt	1.00	16.00			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	942+85		LT	1.00	16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	946+35		RT	1.00	16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	949+85		Lt	1.00	16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	953+35		LT	1.00	16.00			
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW	12+54		Ramp 2 Rt	1.00	6.00			
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW	17+25		Ramp 3 Rt	1.00	6.00			
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	920+84		RT	1.00	6.00			
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW	925+50		Rt	1.00	6.00			
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW	935+85		Lt	1.00	6.00			
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	940+10		Lt	1.00	6.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	6+75		Ramp 3 Right	1.00	16.00			
				WO3-4 8x48 16.00 BE PREPARED TO STOP	5+50		Ramp 2 Rt	1.00	16.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	2+00		Ramp 2 Right	1.00	16.00			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	13+75		Ramp 3 Right	1.00	16.00			
				WO3-4 8x48 16.00 BE PREPARED TO STOP	10+25		Ramp 3 Rt	1.00	16.00			
				R2-1 36x48 12.00 SPEED LIMIT XX	940+10		Lt	1.00	12.00			
				R2-1 36x48 12.00 SPEED LIMIT XX	920+84		Rt	1.00	12.00			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)	9+04		Ramp 2 Right	1.00	16.00			
	1240 - Total											



# Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 230120-H01

J9P3459	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
	0530	MGS GUARDRAIL	Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$1,071.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STIVI	- Total				\$1,071.00			
			Construction	Construction Stockpile STMI - Total							
	0530 -	Total						\$1,071.00			
	0540	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$8,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$8,800.00			
			Construction Stockpile STMI - Total					\$8,800.00			
	0540 -							\$8,800.00			
	0550	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI	Total	4	Jun 29, 2023	SYSTEM	\$9,375.00 \$9,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		(MASH)	Construction	- Total Stockpile STMI - Total							
	0550	Tatal	Construction	Stockpile SI	MI - Total			\$9,375.00	yment Estimate Item Adjustment generated Stockpile Transaction yment Estimate Item Adjustment generated Stockpile Transaction yment Estimate Item Adjustment generated Stockpile Transaction is adjustment offsets the original system-generated Material Payment timate Item Adjustment (0001) due to user reedv1 overridding Payment timate Exception 1 on the current Payment Estimate. is adjustment offsets the original system-generated Material Payment timate Item Adjustment (0005) due to user reedv1 overridding Payment timate Exception 1 on the current Payment Estimate. is adjustment offsets the original system-generated Material Payment timate Item Adjustment (0001) due to user reedv1 overridding Payment timate Exception 1 on the current Payment Estimate. is adjustment offsets the original system-generated Material Payment timate Exception 1 on the current Payment Estimate. is adjustment offsets the original system-generated Material Payment timate Exception 1 on the current Payment Estimate. is adjustment offsets the original system-generated Material Payment timate Exception 1 on the current Payment Estimate. is adjustment offsets the original system-generated Material Payment timate Exception 1 on the current Payment Estimate. is adjustment offsets the original system-generated Material Payment timate Exception 1 on the current Payment Estimate.		
1070 (70	0550 -							\$9,375.00			
J9P3459 -								\$19,246.00			
J9P3650	1030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Jun 15, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
		inox,			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 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Jun 29, 2023	SYSTEM	(\$15,580.00)			
			- Total					\$0.00			
			Material - Tot	al				\$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 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				7	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Sep 5,	SYSTEM SYSTEM	\$670,381.60 (\$670,381.60)	Estimate Item Adjustment (0001) due to user reedv1 overridding Payment		
				- Total		Sep 5, 2023 Sep 5,			Estimate Item Adjustment (0001) due to user reedv1 overridding Payment		
			Material - Tot			Sep 5, 2023 Sep 5,		(\$670,381.60)	Estimate Item Adjustment (0001) due to user reedv1 overridding Payment		
	1060 -	Total	Material - Tot			Sep 5, 2023 Sep 5,		(\$670,381.60) <b>\$0.00</b>	Estimate Item Adjustment (0001) due to user reedv1 overridding Payment		
	<b>1060</b> - 1260	Total CHANNELIZER (TRIM LINE)				Sep 5, 2023 Sep 5,		(\$670,381.60) \$0.00 \$0.00	Estimate Item Adjustment (0001) due to user reedv1 overridding Payment		
		CHANNELIZER			8	Sep 5, 2023 Sep 5, 2023 May 16,	SYSTEM	(\$670,381.60) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0001) dué to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
		CHANNELIZER			8	Sep 5, 2023 Sep 5, 2023 May 16, 2023 May 16,	SYSTEM	(\$670,381.60) \$0.00 \$0.00 \$300.00	Estimate Item Adjustment (0001) dué to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
		CHANNELIZER		al - Total	8	Sep 5, 2023 Sep 5, 2023 May 16, 2023 May 16,	SYSTEM	(\$670,381.60) \$0.00 \$0.00 \$300.00 (\$300.00)	Estimate Item Adjustment (0001) dué to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
	1260	CHANNELIZER	Material	al - Total	8	Sep 5, 2023 Sep 5, 2023 May 16, 2023 May 16,	SYSTEM	(\$670,381.60) \$0.00 \$0.00 \$300.00 (\$300.00) (\$300.00)	Estimate Item Adjustment (0001) dué to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
	1260	CHANNELIZER (TRIM LINE)	Material	al - Total	8	Sep 5, 2023 Sep 5, 2023 May 16, 2023 May 16,	SYSTEM	(\$670,381.60) \$0.00 \$0.00 \$300.00 (\$300.00) (\$300.00 \$0.00	Estimate Item Adjustment (0001) dué to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
	1260 1260 -	CHANNELIZER (TRIM LINE)	Material Material - Tot	al - Total	8 1 1	Sep 5, 2023 Sep 5, 2023 May 16, 2023 May 16, 2023 May 16, May 16,	SYSTEM SYSTEM SYSTEM	(\$670,381.60) \$0.00 \$0.00 \$300.00 (\$300.00) (\$300.00 \$0.00	Estimate Item Adjustment (0001) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
	1260 1260 -	CHANNELIZER (TRIM LINE)	Material Material - Tot	al - Total	8 1 1 1	Sep 5, 2023 Sep 5, 2023 May 16, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM	(\$670,381.60) \$0.00 \$0.00 \$300.00 (\$300.00) (\$300.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0001) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
	1260 1260 -	CHANNELIZER (TRIM LINE)	Material Material - Tot	al - Total al - Total	8 1 1 1	Sep 5, 2023 Sep 5, 2023 May 16, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM	(\$670,381.60) \$0.00 \$0.00 \$300.00 (\$300.00) (\$300.00 \$0.00 \$0.00 \$0.00 (\$10,400.00) (\$10,400.00)	Estimate Item Adjustment (0001) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
	1260 1260 - 1270	CHANNELIZER (TRIM LINE)	Material Material - Tot	al - Total al - Total	8 1 1 1	Sep 5, 2023 Sep 5, 2023 May 16, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM	(\$670,381.60) \$0.00 \$0.00 \$300.00 (\$300.00) (\$300.00 \$0.00 \$0.00 \$0.00 (\$10,400.00) (\$10,400.00)	Estimate Item Adjustment (0001) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		



# Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 230120-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3650	1500	MGS GUARDRAIL	STMI - Total					\$1,963.50	
		Construction Stockpile STMI - Total							
	1500 -	Total						\$1,963.50	
	1510	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$12,929.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,929.00 \$12,929.00	
			Construction	Stockpile S	ockpile STMI - Total				
		Total	-					\$12,929.00	
	1520	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI	Tetal	1	May 16, 2023	SYSTEM	\$17,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				\$17,600.00	
			Construction	Stockpile S	TMI - Tota			\$17,600.00	
		Total						\$17,600.00	
	1530	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		4	Jun 29, 2023	SYSTEM	\$18,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				\$18,750.00	
			Construction	n Stockpile STMI - Total				\$18,750.00	
	1530 -	Total						\$18,750.00	
J9P3650	- Total							\$51,242.50	
J9S3431	1860	MGS GUARDRAIL	Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$5,533.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,533.50	
		Construction Stockpile STMI - Total							
	1860 -	Total						\$5,533.50	
	1870	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		4	Jun 29, 2023	SYSTEM	\$26,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				\$26,250.00	
	Construction Stockpile STMI - Total							\$26,250.00	
		Total						\$26,250.00	
J9S3431	- Total							\$31,783.50	
J9S3478	2100	0 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$1,385.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,385.25 \$1,385.25	
			Construction	Construction Stockpile STMI - Total					
	2100 - 2110	Total MGS BRIDGE	Construction		1	May 16,	SYSTEM	\$1,385.25 \$17,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	2110	APP. TRANS SEC (REG/NO CURB)	Stockpile			2023	STOTEM		
				- Total				\$17,600.00	
			Construction	Stockpile S	TMI - Tota			\$17,600.00	
	2110 -							\$17,600.00	
	2120	TYPE A CRASHWORTHY END TERMINAL	Stockpile		4	Jun 29, 2023	SYSTEM	\$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,000.00	
		(MASH)							
			Construction		TMI - Tota			\$15,000.00	
	2120 -		Construction		TMI - Tota			\$15,000.00	
J9S3478			Construction		TMI - Tota				



There are no contract adjustments to display for this contract.