



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

Report Generated on May 4, 2024

Pay Estimate Created Date: May 2, 2024

<b>Progress Estimate Number</b> 15	<b>Contract ID</b> 230421-G01	<b>Pay Period Start</b> April 16, 2024	<b>Original Contract Amount</b> \$8,674,027.63
	<b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period End</b> May 1, 2024	<b>Net Change Order Amount</b> \$308,955.77
			<b>Current Contract Amount</b> \$8,982,983.40

Approval Date	By User
May 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by edelhb1
May 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by LANEK1
May 3, 2024	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2024	July 1, 2024		32.82%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 3, 2023	May 3, 2023	
Letting Date	April 21, 2023	April 21, 2023	
Notice to Proceed Date	June 5, 2023	June 5, 2023	
Open to Traffic Date			
Work Began Date	October 12, 2023	October 12, 2023	

Contract Total Pay For Estimate No. 15			
	This Estimate	Previous	To Date
230421-G01			
Total Posted Items Pay	\$745,113.29	\$2,203,502.00	\$2,948,615.29
Gross Item Adjustments	(\$99,187.46)	\$1,239,190.60	\$1,140,003.14
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$645,925.83</b>	<b>\$3,442,692.60</b>	<b>\$4,088,618.43</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3433	0030	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$27.850	1,276	\$35,536.60
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$28.500	22	\$627.00
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$4.000	721	\$2,884.00
	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$66.850	37	\$2,473.45
	0070	2063100	CLASS 3 EXCAVATION IN ROCK	CUYD	\$297.150	4	\$1,188.60
	0080	2063300	CLASS 4 EXCAVATION	CUYD	\$52.200	10	\$522.00
	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.150	211	\$1,719.65
	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.750	1,000	\$10,750.00
	0330	6191000	PAVEMENT EDGE TREATMENT	LF	\$7.250	490	\$3,552.50
	0450	7034041	CLASS B-1 CONCRETE (CULVERTS)	CUYD	\$1,522.840	12	\$18,274.08
	0460	7061030	REINFORCING STEEL (CULVERTS)	LB	\$3.050	1,800	\$5,490.00
	0490	7250330A	30 IN. PIPE GROUP B	LF	\$144.950	39	\$5,653.05
	0500	7261015	15 IN. PIPE GROUP A	LF	\$68.600	25	\$1,715.00
	0550	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$1,061.850	2	\$2,123.70
	0560	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$706.950	2	\$1,413.90
0630	8061006	ALTERNATE DITCH CHECK	LF	\$16.040	282	\$4,523.28	
0670	8061019	SILT FENCE	LF	\$3.280	90	\$295.20	
<b>Project J7P3433 - Total</b>							<b>\$98,742.01</b>
J7P3434	0770	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$28.500	187	\$5,329.50



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

Report Generated on May 4, 2024

Pay Estimate Created Date: May 2, 2024

<b>Progress Estimate Number</b> 15	<b>Contract ID</b> 230421-G01 <b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period Start</b> April 16, 2024 <b>Pay Period End</b> May 1, 2024	<b>Original Contract Amount</b> \$8,674,027.63 <b>Net Change Order Amount</b> \$308,955.77 <b>Current Contract Amount</b> \$8,982,983.40
---------------------------------------	---	---	--

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3434	0870	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.100	1,572	\$15,877.20
	5012	6249905	MISC.GEOGRID (NX850)	SQYD	\$10.000	3,540	\$35,400.00
	5013	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (5 IN. THICK)	SQYD	\$11.050	3,432	\$37,923.60
<b>Project J7P3434 - Total</b>							<b>\$94,530.30</b>
J7S3435	1560	2129909	MISC.SHOULDER GRADING	STA	\$30.300	260	\$7,878.00
	1610	4071005	TACK COAT	GAL	\$2.860	3,231	\$9,240.66
	1630	4134000	BITUMINOUS FOG SEAL	GAL	\$6.580	1,675	\$11,021.50
	1640	6181000	MOBILIZATION	LS	\$25,323.760	0.5	\$12,661.88
	1680	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$7.690	373	\$2,868.37
	1690	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$2.510	1,711	\$4,294.61
	5015	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$77.850	4,464.29	\$347,544.98
<b>Project J7S3435 - Total</b>							<b>\$395,510.00</b>
J8P3197	2040	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$28.700	47	\$1,348.90
	2050	2035500	EMBANKMENT IN PLACE	CUYD	\$51.200	132	\$6,758.40
	2070	2063000	CLASS 3 EXCAVATION	CUYD	\$470.000	1	\$470.00
	2100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.930	498	\$4,447.14
	2110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$12.710	615	\$7,816.65
	2120	4019905	MISC.OPTIONAL PAVEMENT, 7 IN ASPHALTIC CONCRETE OR 7 IN PCCP	SQYD	\$40.250	497.7	\$20,032.43
	2130	4019905	MISC.OPTIONAL PAVEMENT, 8 IN ASPHALTIC CONCRETE OR 8 IN PCCP	SQYD	\$48.420	1,168.67	\$56,587.00
	2150	6071012A	CHAIN-LINK FENCE (60 IN.)	LF	\$40.520	-789	(\$31,970.28)
	2460	7261018	18 IN. PIPE GROUP A	LF	\$164.000	30	\$4,920.00
	2470	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$816.000	1	\$816.00
5007	6071013A	CHAIN-LINK FENCE (72 IN.)	LF	\$40.840	789	\$32,222.76	
<b>Project J8P3197 - Total</b>							<b>\$103,449.00</b>
J8S3199	2900	6181000	MOBILIZATION	LS	\$28,224.020	1	\$28,224.02
	2940	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.040	10,627	\$21,679.08
	2950	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$3.480	856	\$2,978.88
<b>Project J8S3199 - Total</b>							<b>\$52,881.98</b>
<b>Overall - Total</b>							<b>\$745,113.29</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3433	0030	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,030	\$0.00	(\$0.93)
	0030	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	246	\$0.00	(\$0.22)
	0040	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	22	\$0.00	(\$0.02)
J7P3434	0770	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	187	\$0.00	(\$0.17)



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

Report Generated on May 4, 2024

Pay Estimate Created Date: May 2, 2024

Progress Estimate Number 15		Contract ID 230421-G01 Prime Contractor APAC-Central, Inc.		Pay Period Start April 16, 2024 Pay Period End May 1, 2024		Original Contract Amount \$8,674,027.63 Net Change Order Amount \$308,955.77 Current Contract Amount \$8,982,983.40		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3434	5012	MISC.	Material			-3,540	\$10.00	(\$35,400.00)
	5013	MISC.	Overrun			-1,464	\$11.05	(\$16,177.20)
	5013	MISC.	Material			-3,432	\$11.05	(\$37,923.60)
J7S3435	1610	TACK COAT	Material			-3,231	\$2.86	(\$9,240.66)
	1630	BITUMINOUS FOG SEAL	Material			-1,675	\$6.58	(\$11,021.50)
	5015	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun			-4.49	\$77.85	(\$349.55)
J8P3197	2040	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	47	\$0.00	(\$0.04)
	2050	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	132	\$0.00	(\$0.14)
	2100	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			404	\$8.93	\$3,607.72
	2110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit			689	\$12.71	\$8,757.19
	2150	CHAIN-LINK FENCE (60 IN.)	MaterialCredit			789	\$40.52	\$31,970.28
	2160	DRIVE GATE (CHAIN-LINK)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1438.14000 - 1438.14000, 'is applied (if non-zero).	1	\$1,438.14	\$1,438.14
	2460	18 IN. PIPE GROUP A	Overrun			-16	\$164.00	(\$2,624.00)
	5007	CHAIN-LINK FENCE (72 IN.)	Material			-789	\$40.84	(\$32,222.76)
<b>Total</b>								<b>(\$99,187.46)</b>



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

Report Generated on May 4, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3433	FAF 60-1(53)	Railroad crossing improvements	60	CHRISTIAN	from Central Ave. in Marionville to Rose Hill Road
J7P3434	FAF 60-1(54)	Resurface and ADA	60	CHRISTIAN	from Western Avenue in Marionville to County Road 194 west of Republic
J7S3435	FAS S604(5)	Resurface and add shoulders	P	CHRISTIAN	from Christian/Greene Co line to Route 14 near Republic
J7S3442	FAS S604(16)	Resurface and add shoulders	Bus. 60	LAWRENCE	from Route 60 to west of Cowan Drive in Aurora
J8P3197	FAF 60-2(113)	Railroad crossing improvements	60	GREENE	from Route 174 in Republic to County Road 194
J8P3198	FAF 60-2(120)	Resurface	60	GREENE	from County Road 194 to 0.2 miles west of Illinois Street in Republic
J8S3199	FAS S604(37)	Resurface	P	GREENE	from Route 60 to Christian/Greene Co line near Republic

Totals by Job Numbers				
Job Number	Posted Item Pay	Gross Item Adjustments	Gross Item Pay	Other Contract Adjustments
J7P3433	This Estimate		Previous	To Date
	\$98,742.01	(\$1.17)	\$701,015.40	\$799,757.41
			(\$539.40)	(\$540.57)
	<b>\$98,740.84</b>		<b>\$700,476.00</b>	<b>\$799,216.84</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J7P3434	This Estimate		Previous	To Date
	\$94,530.30	(\$89,500.97)	\$591,510.19	\$686,040.49
			\$1,285,503.72	\$1,196,002.75
	<b>\$5,029.33</b>		<b>\$1,877,013.91</b>	<b>\$1,882,043.24</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J7S3435	This Estimate		Previous	To Date
	\$395,510.00	(\$20,611.71)	\$0.00	\$395,510.00
			\$0.00	(\$20,611.71)
	<b>\$374,898.29</b>		<b>\$0.00</b>	<b>\$374,898.29</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J7S3442	This Estimate		Previous	To Date
	\$0.00	\$0.00	\$773,586.37	\$773,586.37
			\$0.00	\$0.00
	<b>\$0.00</b>		<b>\$773,586.37</b>	<b>\$773,586.37</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J8P3197	This Estimate		Previous	To Date
	\$103,449.00	\$10,926.39	\$121,787.52	\$225,236.52
			(\$45,773.72)	(\$34,847.33)
	<b>\$114,375.39</b>		<b>\$76,013.80</b>	<b>\$190,389.19</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J8P3198	This Estimate		Previous	To Date
	\$0.00	\$0.00	\$15,602.52	\$15,602.52
			\$0.00	\$0.00
	<b>\$0.00</b>		<b>\$15,602.52</b>	<b>\$15,602.52</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00



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

Report Generated on May 4, 2024

Totals by Job Numbers				
J8S3199		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	<b>Posted Item Pay</b>	\$52,881.98	\$0.00	\$52,881.98
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$52,881.98</b>	<b>\$0.00</b>	<b>\$52,881.98</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on May 4, 2024

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3434, Item 3049905, Project Item Line Number 5013, Material Set 304990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Missing aggregate deleterious, gradation and PI tests.	edelhb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3434, Item 3049905, Project Item Line Number 5013, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Missing density tests.	edelhb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3435, Item 4071005, Project Item Line Number 1610, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Missing tack certs.	edelhb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3435, Item 4134000, Project Item Line Number 1630, Material Set 413400096, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Missing fog seal certs.	edelhb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3197, Item 6071013A, Project Item Line Number 5007, Material Set 6071013A96, Material 1043FMCLFBAC72 - Chain Link Fence Fabric Alum Coated 72", Acceptance Action Generic 1043FMCLFBAC72 is insufficient.	Change order item correction in progress.	edelhb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3434, Item 6249905, Project Item Line Number 5012, Material Set 624990596, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Missing geogrid cert.	edelhb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3434, Item 7261015, Project Item Line Number 1280, Material Set 726101596, Material 1026CPRCC3.015 - Reinf Conc Culv Pipe Ci3 15" (375 mm), Acceptance Action Generic 1026CPRCC3.015 is insufficient.	Missing pipe inspection report.	edelhb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3197, Item 7261018, Project Item Line Number 2460, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe Ci3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	Missing pipe inspection report.	edelhb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3434, Item 7261036, Project Item Line Number 1290, Material Set 726103696, Material 1026CPRCC3.036 - Reinf Conc Culv Pipe Ci3 36" (900 mm), Acceptance Action Generic 1026CPRCC3.036 is insufficient.	Missing pipe inspection report.	edelhb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-G01, Contract Project J8P3197, Project Item Line Number 2460, Contract Line Item Number 2460, Item 7261018, Minor Item.	Change order in progress.	edelhb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-G01, Contract Project J7P3434, Project Item Line Number 5013, Contract Line Item Number 5013, Item 3049905, Minor Item.	Change order in progress.	edelhb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-G01, Contract Project J7S3435, Project Item Line Number 5015, Contract Line Item Number 5015, Item 4011209, Minor Item.	Change order in progress.	edelhb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-G01, Contract Project J7P3433, Project Item Line Number 0620, Contract Line Item Number 0620, Item 8061005, Minor Item.	Change order in progress.	edelhb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-G01, Contract Project J7P3434, Project Item Line Number 1280, Contract Line Item Number 1280, Item 7261015, Minor Item.	Change order in progress.	edelhb1	Acknowledged



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

Report Generated on May 4, 2024

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

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-G01	J7P3433	0001	0010	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	3.00	\$11,125.00	\$33,375.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$112,639.67	\$56,319.84
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	6,259.00	570.00	6,829.00	CUYD	4,750.00	\$27.85	\$132,287.50
		0001	0040	2035500	EMBANKMENT IN PLACE	2,113.00	0.00	2,113.00	CUYD	208.00	\$28.50	\$5,928.00
		0001	0050	2036000	COMPACTING EMBANKMENT	2,889.00	0.00	2,889.00	CUYD	1,591.00	\$4.00	\$6,364.00
		0001	0060	2063000	CLASS 3 EXCAVATION	168.00	0.00	168.00	CUYD	37.00	\$66.85	\$2,473.45
		0001	0070	2063100	CLASS 3 EXCAVATION IN ROCK	31.00	0.00	31.00	CUYD	4.00	\$297.15	\$1,188.60
		0001	0080	2063300	CLASS 4 EXCAVATION	90.00	0.00	90.00	CUYD	60.00	\$52.20	\$3,132.00
		0001	0090	2063500	CULVERT CLEANOUT	5.00	0.00	5.00	EA	0.00	\$3,373.00	\$0.00
		0001	0100	2071000	LINEAR GRADING CLASS 1	0.90	0.00	0.90	STA	0.00	\$2,610.00	\$0.00
		0001	0110	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	17.00	-17.00	0.00	100F	0.00	\$1,700.00	\$0.00
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	11,720.00	0.00	11,720.00	SQYD	1,182.00	\$8.15	\$9,633.30
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,293.00	0.00	5,293.00	SQYD	2,671.00	\$10.75	\$28,713.25
		0001	0140	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1,604.00	0.00	1,604.00	SQYD	0.00	\$6.97	\$0.00
		0001	0150	4010105	5 3/4 INCHES, BITUMINOUS PAVEMENT	134.30	0.00	134.30	SQYD	134.30	\$49.50	\$6,647.85
		0001	0160	4010150	TYPE A2 SHOULDER	2,451.70	0.00	2,451.70	SQYD	405.26	\$42.13	\$17,073.60
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT, 12 IN ASPALTIC CONCRETE OR 9 IN PCCP	932.60	0.00	932.60	SQYD	852.83	\$70.00	\$59,698.10
		0001	0180	4019905	MISC.OPTIONAL PAVEMENT, 7 IN ASPALTIC CONCRETE OR 7 IN PCCP	9,135.00	-1,544.10	7,590.90	SQYD	4,817.30	\$34.40	\$165,715.12
		0001	0190	4019905	MISC.OPTIONAL PAVEMENT, 8 IN ASPALTIC CONCRETE OR 7 IN PCCP	3,033.20	0.00	3,033.20	SQYD	467.50	\$47.75	\$22,323.12
		0001	0200	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	0.00	\$2,100.00	\$0.00
		0001	0210	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	39.00	0.00	39.00	CUYD	0.00	\$93.60	\$0.00
		0001	0220	6096042	PLACING TYPE 2 ROCK DITCH LINER	39.00	0.00	39.00	CUYD	0.00	\$247.10	\$0.00
		0001	0230	6097000	ROCK LINING	55.00	0.00	55.00	CUYD	0.00	\$145.15	\$0.00
		0001	0240	6161005	CONSTRUCTION SIGNS	587.00	0.00	587.00	SQFT	424.50	\$6.06	\$2,572.47
		0001	0250	6161010	RELOCATED SIGNS	830.00	0.00	830.00	SQFT	0.00	\$6.06	\$0.00
		0001	0260	6161025	CHANNELIZER (TRIM LINE)	65.00	0.00	65.00	EA	0.00	\$15.15	\$0.00
		0001	0270	6161030	TYPE III MOVEABLE BARRICADE	24.00	0.00	24.00	EA	0.00	\$202.02	\$0.00
		0001	0280	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	0.00	\$126.26	\$0.00
		0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	2.00	\$1,515.15	\$3,030.30
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$126,500.00	\$126,500.00
		0001	0310	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0320	6189901	MISC.RAILROAD FLAGGING	1.00	0.00	1.00	LS	0.00	\$47,373.31	\$0.00
		0001	0330	6191000	PAVEMENT EDGE TREATMENT	9,129.00	0.00	9,129.00	LF	2,981.00	\$7.25	\$21,612.25
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	483.00	0.00	483.00	LF	0.00	\$19.59	\$0.00
		0001	0350	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	100.00	0.00	100.00	LF	0.00	\$18.07	\$0.00
		0001	0360	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	0.00	\$249.36	\$0.00
		0001	0370	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	8.00	0.00	8.00	EA	0.00	\$1,374.05	\$0.00
		0001	0380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,545.00	0.00	4,545.00	LF	0.00	\$0.23	\$0.00
		0001	0390	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,746.00	0.00	3,746.00	LF	0.00	\$0.23	\$0.00
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14,193.00	0.00	14,193.00	LF	0.00	\$0.19	\$0.00
		0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,334.00	0.00	13,334.00	LF	0.00	\$0.19	\$0.00
		0001	0420	6207001	PAVEMENT MARKING REMOVAL	5,646.00	0.00	5,646.00	LF	0.00	\$1.02	\$0.00
		0001	0430	6269909	MISC.OPTIONAL RUMBLE STRIPS	20.30	0.00	20.30	STA	0.00	\$18.55	\$0.00



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

Report Generated on May 4, 2024

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

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-G01	J7P3433	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$22,671.67	\$11,335.84
		0001	0450	7034041	CLASS B-1 CONCRETE (CULVERTS)	121.00	0.00	121.00	CUYD	12.00	\$1,522.84	\$18,274.08
		0001	0460	7061030	REINFORCING STEEL (CULVERTS)	15,600.00	0.00	15,600.00	LB	1,800.00	\$3.05	\$5,490.00
		0001	0470	7250315A	15 IN. PIPE GROUP B	135.00	0.00	135.00	LF	0.00	\$70.55	\$0.00
		0001	0480	7250324A	24 IN. PIPE GROUP B	61.00	-61.00	0.00	LF	0.00	\$101.00	\$0.00
		0001	0490	7250330A	30 IN. PIPE GROUP B	39.00	61.00	100.00	LF	39.00	\$144.95	\$5,653.05
		0001	0500	7261015	15 IN. PIPE GROUP A	177.00	0.00	177.00	LF	112.00	\$68.60	\$7,683.20
		0001	0510	7261018	18 IN. PIPE GROUP A	33.00	0.00	33.00	LF	0.00	\$120.75	\$0.00
		0001	0520	7261024	24 IN. PIPE GROUP A	44.00	0.00	44.00	LF	35.00	\$127.75	\$4,471.25
		0001	0530	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	9.00	0.00	9.00	EA	0.00	\$704.25	\$0.00
		0001	0540	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$909.75	\$0.00
		0001	0550	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	2.00	4.00	EA	2.00	\$1,061.85	\$2,123.70
		0001	0560	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	0.00	8.00	EA	4.00	\$706.95	\$2,827.80
		0001	0570	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$816.45	\$0.00
		0001	0580	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	1.00	3.00	EA	2.00	\$910.00	\$1,820.00
		0001	0590	8051000A	SEEDING - COOL SEASON GRASSES	3.20	0.00	3.20	ACRE	0.00	\$4,358.98	\$0.00
		0001	0600	8061003	SEDIMENT TRAP EXCAVATION	33.60	0.00	33.60	CUYD	0.00	\$46.15	\$0.00
		0001	0610	8061004	SEDIMENT TRAP ROCK	44.70	0.00	44.70	CUYD	0.00	\$71.79	\$0.00
		0001	0620	8061005	ROCK DITCH CHECK	290.00	69.00	359.00	LF	379.00	\$22.43	\$8,500.97
		0001	0630	8061006	ALTERNATE DITCH CHECK	544.00	0.00	544.00	LF	514.00	\$16.04	\$8,244.56
		0001	0640	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	\$205.13	\$0.00
		0001	0650	8061016	SEDIMENT REMOVAL	131.00	0.00	131.00	CUYD	0.00	\$57.00	\$0.00
		0001	0660	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$4,358.97	\$0.00
		0001	0670	8061019	SILT FENCE	8,566.00	0.00	8,566.00	LF	5,715.00	\$3.28	\$18,745.20
		0010	0680	6061040	GUARDRAIL TYPE D	100.00	0.00	100.00	LF	0.00	\$138.13	\$0.00
		0010	0690	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	0.00	\$36.57	\$0.00
		0010	0700	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,758.91	\$0.00
		0040	0710	9031270A	2 IN. PSST POST - 12 GA.	437.00	0.00	437.00	LF	0.00	\$12.06	\$0.00
		0040	0720	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	26.00	0.00	26.00	EA	0.00	\$248.66	\$0.00
		0040	0730	9031280	2.5 IN. PSST POST - 12 GA.	61.00	0.00	61.00	LF	0.00	\$13.40	\$0.00
		0040	0740	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	0.00	\$290.21	\$0.00
		0040	0750	9035004A	SH-FLAT SHEET	226.13	0.00	226.13	SQFT	0.00	\$17.16	\$0.00
		0001	5002	1041000	TEMPORARY SURFACING	0.00	80.00	80.00	CUYD	0.00	\$100.00	\$0.00
		0001	5003	7309903	MISC.15 IN. PVC SEWER PIPE	0.00	300.00	300.00	LF	0.00	\$200.00	\$0.00
		0001	5004	7359903	MISC.24 IN. HDPE SDR 11	0.00	0.00	0.00	LF	0.00	\$220.00	\$0.00
		0001	5005	2063000	CLASS 3 EXCAVATION	0.00	90.00	90.00	CUYD	0.00	\$173.27	\$0.00
		0001	5006	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.00	\$17,579.72	\$0.00
		0001	5008	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	980.00	980.00	TONS	0.00	\$86.30	\$0.00
		0001	5009	2039901	MISC.MISC., 15" Pipe Removals. Excavation & Installation	0.00	1.00	1.00	LS	0.00	\$5,975.00	\$0.00
		0001	5010	6249905	MISC.GEOGRID (NX850)	0.00	4,101.00	4,101.00	SQYD	0.00	\$9.00	\$0.00
		0001	5011	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (5 IN. THICK)	0.00	4,101.00	4,101.00	SQYD	0.00	\$12.80	\$0.00
		0001	5016	7350001	PIPE LINER FOR EXISTING CULVERT	0.00	300.00	300.00	LF	0.00	\$220.00	\$0.00
<b>Project J7P3433 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$799,757.40</b>
J7P3434	0001	0760	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$87,350.98	\$43,675.49	
		0770	2035000	UNCLASSIFIED EXCAVATION	3,316.00	187.00	3,503.00	CUYD	3,350.00	\$28.50	\$95,475.00	





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

Report Generated on May 4, 2024

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-G01	J7P3434	0001	0780	2035500	EMBANKMENT IN PLACE	284.00	0.00	284.00	CUYD	284.00	\$22.50	\$6,390.00
		0001	0790	2036000	COMPACTING EMBANKMENT	1,937.00	0.00	1,937.00	CUYD	1,930.00	\$4.00	\$7,720.00
		0001	0800	2037075	COMPACTING IN CUT	47.70	0.00	47.70	STA	46.00	\$1,175.00	\$54,050.00
		0001	0810	2063000	CLASS 3 EXCAVATION	54.00	0.00	54.00	CUYD	28.00	\$33.45	\$936.60
		0001	0820	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$3,162.00	\$0.00
		0001	0830	2071000	LINEAR GRADING CLASS 1	1.60	0.00	1.60	STA	0.00	\$1,470.00	\$0.00
		0001	0840	2072000	LINEAR GRADING CLASS 2	8.00	0.00	8.00	STA	0.00	\$1,670.00	\$0.00
		0001	0850	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1,656.00	0.00	1,656.00	100F	0.00	\$1.00	\$0.00
		0001	0860	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	17.00	0.00	17.00	SQYD	0.00	\$19.15	\$0.00
		0001	0870	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,170.00	-1,716.00	7,454.00	SQYD	4,846.60	\$10.10	\$48,950.66
		0001	0880	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,141.80	0.00	2,141.80	TONS	0.00	\$32.80	\$0.00
		0001	0890	3105002	GRAVEL (A) OR CRUSHED STONE (B)	155.00	0.00	155.00	TONS	0.00	\$42.08	\$0.00
		0001	0900	4019905	MISC.OPTIONAL PAVEMENT	9,170.40	0.00	9,170.40	SQYD	2,782.95	\$65.15	\$181,309.19
		0001	0910	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,548.30	0.00	3,548.30	TONS	0.00	\$81.58	\$0.00
		0001	0920	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	21,875.60	0.00	21,875.60	TONS	0.00	\$92.84	\$0.00
		0001	0930	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0940	4071005	TACK COAT	26,985.00	0.00	26,985.00	GAL	0.00	\$2.86	\$0.00
		0001	0950	4081018	PRIME-LIQUID ASPHALT MC 800	6,318.00	0.00	6,318.00	GAL	0.00	\$3.37	\$0.00
		0001	0960	5041000	CONCRETE APPROACH PAVEMENT	294.20	0.00	294.20	SQYD	0.00	\$86.76	\$0.00
		0001	0970	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	1.00	\$2,064.60	\$2,064.60
		0001	0980	6081010	CONCRETE CURB RAMP	10.30	0.00	10.30	SQYD	0.00	\$213.45	\$0.00
		0001	0990	6081012	TRUNCATED DOMES	12.00	0.00	12.00	SQFT	0.00	\$21.37	\$0.00
		0001	1000	6086004	CONCRETE SIDEWALK, 4 IN.	6.40	0.00	6.40	SQYD	0.00	\$252.46	\$0.00
		0001	1010	6097000	ROCK LINING	5.00	0.00	5.00	CUYD	0.00	\$194.00	\$0.00
		0001	1020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$509.02	\$0.00
		0001	1030	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	8,010.00	0.00	8,010.00	LF	0.00	\$1.50	\$0.00
		0001	1040	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	0.00	\$1,100.00	\$0.00
		0001	1050	6161005	CONSTRUCTION SIGNS	1,100.00	1,790.00	2,890.00	SQFT	2,890.00	\$6.06	\$17,513.40
		0001	1060	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$75.76	\$151.52
		0001	1070	6161025	CHANNELIZER (TRIM LINE)	500.00	0.00	500.00	EA	300.00	\$15.15	\$4,545.00
		0001	1080	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$757.58	\$0.00
		0001	1090	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$1,515.15	\$6,060.60
		0001	1100	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,212.12	\$0.00
		0001	1110	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$151.52	\$0.00
		0001	1120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$110,398.34	\$110,398.34
		0001	1130	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	1140	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	119.00	0.00	119.00	LF	0.00	\$19.59	\$0.00
		0001	1150	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1,794.00	0.00	1,794.00	LF	0.00	\$18.07	\$0.00
		0001	1160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	106.00	0.00	106.00	EA	0.00	\$249.36	\$0.00
		0001	1170	6200048	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT FISH HOOK ARROW	1.00	0.00	1.00	EA	0.00	\$1,017.81	\$0.00
0001	1180	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	164,012.00	0.00	164,012.00	LF	0.00	\$0.20	\$0.00		
0001	1190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	123,875.00	0.00	123,875.00	LF	0.00	\$0.23	\$0.00		
0001	1200	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$20,356.23	\$0.00		
0001	1210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	219,465.00	0.00	219,465.00	SQYD	0.00	\$0.96	\$0.00		



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

Report Generated on May 4, 2024

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-G01	J7P3434	0001	1220	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	1,511.00	0.00	1,511.00	SQYD	0.00	\$21.15	\$0.00
		0001	1230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,700.00	0.00	3,700.00	SQYD	0.00	\$6.56	\$0.00
		0001	1240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	837.00	0.00	837.00	STA	0.00	\$27.84	\$0.00
		0001	1250	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	294.00	0.00	294.00	STA	0.00	\$30.65	\$0.00
		0001	1260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$22,671.67	\$11,335.84
		0001	1270	7261012	12 IN. PIPE GROUP A	64.00	0.00	64.00	LF	0.00	\$52.60	\$0.00
		0001	1280	7261015	15 IN. PIPE GROUP A	62.00	0.00	62.00	LF	117.00	\$82.55	\$9,658.35
		0001	1290	7261036	36 IN. PIPE GROUP A	16.00	0.00	16.00	LF	16.00	\$232.00	\$3,712.00
		0001	1300	7279901	MISC.PLUG AND CAP EXISTING CULVERT	1.00	0.00	1.00	LS	0.00	\$2,528.00	\$0.00
		0001	1310	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.00	0.00	3.00	FT	0.00	\$2,675.00	\$0.00
		0001	1320	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$764.00	\$0.00
		0001	1330	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,625.00	\$1,625.00
		0001	1340	7321013A	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	6.00	0.00	6.00	EA	0.00	\$1,316.00	\$0.00
		0001	1350	8051000A	SEEDING - COOL SEASON GRASSES	1.30	0.00	1.30	ACRE	0.00	\$8,205.13	\$0.00
		0001	1360	8061005	ROCK DITCH CHECK	648.00	0.00	648.00	LF	288.00	\$24.81	\$7,145.28
		0001	1370	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	\$205.13	\$0.00
		0001	1380	8061016	SEDIMENT REMOVAL	57.00	0.00	57.00	CUYD	0.00	\$48.23	\$0.00
		0001	1390	8061019	SILT FENCE	1,361.00	0.00	1,361.00	LF	0.00	\$4.21	\$0.00
		0010	1400	6061040	GUARDRAIL TYPE D	50.00	0.00	50.00	LF	0.00	\$87.92	\$0.00
		0010	1410	6061060	MGS GUARDRAIL	206.00	0.00	206.00	LF	0.00	\$44.22	\$0.00
		0010	1420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$4,338.35	\$0.00
		0030	1430	9028500	CABLE, LOOP DETECTOR, IN DUCT	900.00	0.00	900.00	LF	0.00	\$6.25	\$0.00
		0040	1440	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	0.00	1.00	CUYD	0.00	\$1,694.85	\$0.00
		0040	1450	9031210	STRUCTURAL STEEL POSTS	260.00	0.00	260.00	LB	0.00	\$11.60	\$0.00
		0040	1460	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	11.00	0.00	11.00	EA	0.00	\$220.62	\$0.00
		0040	1470	9031270A	2 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	0.00	\$12.06	\$0.00
		0040	1480	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	3.00	0.00	3.00	EA	0.00	\$66.44	\$0.00
		0040	1490	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	8.00	0.00	8.00	EA	0.00	\$282.47	\$0.00
		0040	1500	9031280	2.5 IN. PSST POST - 12 GA.	160.00	0.00	160.00	LF	0.00	\$13.40	\$0.00
		0040	1510	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	7.00	0.00	7.00	EA	0.00	\$290.21	\$0.00
		0040	1520	9035004A	SH-FLAT SHEET	114.00	0.00	114.00	SQFT	0.00	\$17.16	\$0.00
		0040	1530	9035011A	ST-STRUCTURAL	12.00	0.00	12.00	SQFT	0.00	\$24.79	\$0.00
		0001	5012	6249905	MISC.GEOGRID (NX850)	0.00	3,540.00	3,540.00	SQYD	3,540.00	\$10.00	\$35,400.00
0001	5013	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (5 IN. THICK)	0.00	1,968.00	1,968.00	SQYD	3,432.00	\$11.05	\$37,923.60		
<b>Project J7P3434 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$686,040.47</b>
J7S3435	J7S3435	0001	1540	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0001	1550	2129900	MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS	14.00	0.00	14.00	100F	0.00	\$216.40	\$0.00
		0001	1560	2129909	MISC.SHOULDER GRADING	260.00	0.00	260.00	STA	260.00	\$30.30	\$7,878.00
		0001	1570	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,506.44	\$0.00
		0001	1580	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	520.00	0.00	520.00	TONS	0.00	\$33.41	\$0.00
		0001	1590	3105002	GRAVEL (A) OR CRUSHED STONE (B)	120.00	0.00	120.00	TONS	0.00	\$30.20	\$0.00
		0001	1600	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	4,459.80	-4,459.80	0.00	TONS	0.00	\$77.85	\$0.00
		0001	1610	4071005	TACK COAT	3,288.00	0.00	3,288.00	GAL	3,231.00	\$2.86	\$9,240.66
		0001	1620	4081018	PRIME-LIQUID ASPHALT MC 800	1,534.00	0.00	1,534.00	GAL	0.00	\$3.37	\$0.00
		0001	1630	4134000	BITUMINOUS FOG SEAL	2,895.00	0.00	2,895.00	GAL	1,675.00	\$6.58	\$11,021.50



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

Report Generated on May 4, 2024

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-G01	J7S3435	0001	1640	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$25,323.76	\$12,661.88
		0001	1650	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$35.62	\$0.00
		0001	1660	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	44,418.00	0.00	44,418.00	LF	0.00	\$0.15	\$0.00
		0001	1670	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	32,923.00	0.00	32,923.00	LF	0.00	\$0.15	\$0.00
		0001	1680	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	373.00	0.00	373.00	SQYD	373.00	\$7.69	\$2,868.37
		0001	1690	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,711.00	0.00	1,711.00	SQYD	1,711.00	\$2.51	\$4,294.61
		0001	1700	6240104A	SEPARATION GEOTEXTILE	40.00	0.00	40.00	SQYD	0.00	\$10.26	\$0.00
		0001	1710	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	238.40	0.00	238.40	STA	0.00	\$46.71	\$0.00
		0001	1720	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0001	1730	8025006	MULCHING	6.00	0.00	6.00	ACRE	0.00	\$2,051.28	\$0.00
		0001	1740	8051000A	SEEDING - COOL SEASON GRASSES	6.00	0.00	6.00	ACRE	0.00	\$2,307.69	\$0.00
		0001	1750	8061005	ROCK DITCH CHECK	360.00	0.00	360.00	LF	0.00	\$25.24	\$0.00
		0001	1760	8061016	SEDIMENT REMOVAL	36.00	0.00	36.00	CUYD	0.00	\$46.09	\$0.00
		0001	1770	8061019	SILT FENCE	2,400.00	0.00	2,400.00	LF	0.00	\$3.25	\$0.00
		0010	1780	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$4,658.13	\$0.00
		0001	5015	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	4,459.80	4,459.80	TONS	4,464.29	\$77.85	\$347,544.98
		<b>Project J7S3435 - Total Value Posted to Date as of Report Generated Date</b>										
J7S3442	0001	1790	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,506.44	\$3,012.88	
		1800	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	885.40	-806.60	78.80	TONS	78.80	\$36.53	\$2,878.56	
		1810	3105002	GRAVEL (A) OR CRUSHED STONE (B)	88.00	-18.00	70.00	TONS	70.00	\$35.23	\$2,466.10	
		1820	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,684.50	-48.00	1,636.50	TONS	1,636.50	\$88.90	\$145,484.85	
		1830	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	5,115.00	-24.70	5,090.30	TONS	5,090.30	\$85.15	\$433,439.04	
		1840	4071005	TACK COAT	6,239.00	-698.00	5,541.00	GAL	5,541.00	\$2.86	\$15,847.26	
		1850	4081018	PRIME-LIQUID ASPHALT MC 800	2,612.00	-2,413.00	199.00	GAL	199.00	\$3.37	\$670.63	
		1860	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$381.76	\$763.52	
		1870	6161005	CONSTRUCTION SIGNS	3,220.00	-1,893.00	1,327.00	SQFT	1,327.00	\$6.06	\$8,041.62	
		1880	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$75.76	\$151.52	
		1890	6161025	CHANNELIZER (TRIM LINE)	300.00	-300.00	0.00	EA	0.00	\$15.15	\$0.00	
		1900	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	EA	0.00	\$757.58	\$0.00	
		1910	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	1.00	3.00	EA	3.00	\$1,515.15	\$4,545.45	
		1920	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$36,145.14	\$36,145.14	
		1930	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	50,498.00	-3,390.00	47,108.00	LF	47,108.00	\$0.11	\$5,181.88	
		1940	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,074.00	-2,249.00	39,825.00	LF	39,825.00	\$0.11	\$4,380.75	
		1950	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,253.00	0.00	1,253.00	SQYD	1,253.00	\$6.86	\$8,595.58	
		1960	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	393.80	-36.90	356.90	STA	356.90	\$29.59	\$10,560.67	
		1970	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	196.90	5.80	202.70	STA	202.70	\$27.57	\$5,588.44	
		1980	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00	
		1990	7039902	MISC.END POST MODIFICATION	4.00	0.00	4.00	EA	4.00	\$7,106.60	\$28,426.40	
		0010	2000	6061060	MGS GUARDRAIL	38.00	0.00	38.00	LF	38.00	\$68.38	\$2,598.44
		0010	2010	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$4,292.18	\$12,876.54
0010	2020	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,805.39	\$11,416.17		
0001	5001	2129909	MISC.SHOULDER GRADING	0.00	431.00	431.00	STA	431.00	\$67.32	\$29,014.92		
<b>Project J7S3442 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$773,586.37</b>
J8P3197	0001	2030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$17,215.11	\$4,303.78	
		2040	2035000	UNCLASSIFIED EXCAVATION	695.00	0.00	695.00	CUYD	328.00	\$28.70	\$9,413.60	



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

Report Generated on May 4, 2024

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

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
230421-G01	J8P3197		0001	2050	2035500	EMBANKMENT IN PLACE	376.00	0.00	376.00	CUYD	261.00	\$51.20	\$13,363.20
			0001	2060	2036000	COMPACTING EMBANKMENT	52.00	0.00	52.00	CUYD	0.00	\$52.80	\$0.00
			0001	2070	2063000	CLASS 3 EXCAVATION	1.00	0.00	1.00	CUYD	1.00	\$470.00	\$470.00
			0001	2080	2063300	CLASS 4 EXCAVATION	13.00	0.00	13.00	CUYD	0.00	\$72.30	\$0.00
			0001	2090	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$3,375.00	\$0.00
			0001	2100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	902.00	0.00	902.00	SQYD	902.00	\$8.93	\$8,054.86
			0001	2110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,022.00	0.00	2,022.00	SQYD	1,304.00	\$12.71	\$16,573.84
			0001	2120	4019905	MISC.OPTIONAL PAVEMENT, 7 IN ASPHALTIC CONCRETE OR 7 IN PCCP	901.20	0.00	901.20	SQYD	901.20	\$40.25	\$36,273.30
			0001	2130	4019905	MISC.OPTIONAL PAVEMENT, 8 IN ASPHALTIC CONCRETE OR 8 IN PCCP	1,303.90	0.00	1,303.90	SQYD	1,168.67	\$48.42	\$56,587.00
			0001	2140	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$2,064.61	\$0.00
			0001	2150	6071012A	CHAIN-LINK FENCE (60 IN.)	789.00	-789.00	0.00	LF	0.00	\$40.52	\$0.00
			0001	2160	6071040	DRIVE GATE (CHAIN-LINK)	1.00	1.00	2.00	EA	2.00	\$1,438.14	\$2,876.28
			0001	2170	6081012	TRUNCATED DOMES	20.00	0.00	20.00	SQFT	0.00	\$40.61	\$0.00
			0001	2180	6086004	CONCRETE SIDEWALK, 4 IN.	717.90	0.00	717.90	SQYD	0.00	\$50.76	\$0.00
			0001	2190	6091042	CONCRETE GUTTER TYPE B	111.00	0.00	111.00	LF	0.00	\$81.22	\$0.00
			0001	2200	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	30.00	0.00	30.00	CUYD	0.00	\$88.00	\$0.00
			0001	2210	6096042	PLACING TYPE 2 ROCK DITCH LINER	30.00	0.00	30.00	CUYD	0.00	\$321.00	\$0.00
			0001	2220	6097000	ROCK LINING	32.00	0.00	32.00	CUYD	0.00	\$102.00	\$0.00
			0001	2230	6161005	CONSTRUCTION SIGNS	400.00	0.00	400.00	SQFT	64.00	\$6.06	\$387.84
			0001	2240	6161010	RELOCATED SIGNS	176.00	0.00	176.00	SQFT	0.00	\$6.06	\$0.00
			0001	2250	6161025	CHANNELIZER (TRIM LINE)	19.00	0.00	19.00	EA	0.00	\$15.15	\$0.00
			0001	2260	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$151.52	\$0.00
			0001	2270	6161055	SEQUENTIAL FLASHING WARNING LIGHT	8.00	0.00	8.00	EA	0.00	\$202.02	\$0.00
			0001	2280	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	1.00	\$1,515.15	\$1,515.15
			0001	2290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$53,840.86	\$26,920.43
			0001	2300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
			0001	2310	6189901	MISC.RAILROAD FLAGGING	1.00	0.00	1.00	LS	0.00	\$25,448.31	\$0.00
			0001	2320	6191000	PAVEMENT EDGE TREATMENT	787.00	0.00	787.00	LF	787.00	\$8.05	\$6,335.35
			0001	2330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	251.00	0.00	251.00	LF	0.00	\$19.59	\$0.00
			0001	2340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$249.36	\$0.00
			0001	2350	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,374.05	\$0.00
			0001	2360	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	7.00	0.00	7.00	EA	0.00	\$254.45	\$0.00
			0001	2370	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	35.00	0.00	35.00	EA	0.00	\$35.62	\$0.00
			0001	2380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,629.00	0.00	2,629.00	LF	0.00	\$0.23	\$0.00
			0001	2390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,502.00	0.00	1,502.00	LF	0.00	\$0.19	\$0.00
			0001	2400	6207001	PAVEMENT MARKING REMOVAL	984.00	0.00	984.00	LF	0.00	\$1.02	\$0.00
			0001	2410	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$305.35	\$0.00
			0001	2420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$22,671.67	\$0.00
			0001	2430	7034041	CLASS B-1 CONCRETE (CULVERTS)	10.00	0.00	10.00	CUYD	0.00	\$2,030.46	\$0.00
			0001	2440	7061030	REINFORCING STEEL (CULVERTS)	1,610.00	0.00	1,610.00	LB	0.00	\$3.05	\$0.00
			0001	2450	7209904	MISC.RETAINING WALL	450.00	0.00	450.00	SQFT	0.00	\$60.91	\$0.00
			0001	2460	7261018	18 IN. PIPE GROUP A	14.00	0.00	14.00	LF	30.00	\$164.00	\$4,920.00
			0001	2470	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$816.00	\$816.00
			0001	2480	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.00	\$29,230.77	\$0.00



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

Report Generated on May 4, 2024

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-G01	J8P3197	0001	2490	8061003	SEDIMENT TRAP EXCAVATION	7.70	0.00	7.70	CUYD	0.00	\$46.15	\$0.00
		0001	2500	8061004	SEDIMENT TRAP ROCK	8.20	0.00	8.20	CUYD	0.00	\$71.80	\$0.00
		0001	2510	8061005	ROCK DITCH CHECK	144.00	0.00	144.00	LF	139.00	\$25.49	\$3,543.11
		0001	2520	8061006	ALTERNATE DITCH CHECK	40.00	0.00	40.00	LF	0.00	\$21.57	\$0.00
		0001	2530	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	0.00	\$205.13	\$0.00
		0001	2540	8061016	SEDIMENT REMOVAL	60.00	0.00	60.00	CUYD	0.00	\$62.25	\$0.00
		0001	2550	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$4,358.97	\$0.00
		0001	2560	8061019	SILT FENCE	4,435.00	0.00	4,435.00	LF	200.00	\$3.30	\$660.00
		0040	2570	9031270A	2 IN. PSST POST - 12 GA.	108.00	0.00	108.00	LF	0.00	\$12.06	\$0.00
		0040	2580	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	8.00	0.00	8.00	EA	0.00	\$248.66	\$0.00
		0040	2590	9035004A	SH-FLAT SHEET	32.38	0.00	32.38	SQFT	0.00	\$17.16	\$0.00
		0001	5007	6071013A	CHAIN-LINK FENCE (72 IN.)	0.00	789.00	789.00	LF	789.00	\$40.84	\$32,222.76
		<b>Project J8P3197 - Total Value Posted to Date as of Report Generated Date</b>										
J8P3198	J8P3198	0001	2600	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4.00	0.00	4.00	TONS	0.00	\$210.69	\$0.00
		0001	2610	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	2,418.10	0.00	2,418.10	TONS	0.00	\$92.29	\$0.00
		0001	2620	4071005	TACK COAT	2,843.00	0.00	2,843.00	GAL	0.00	\$2.86	\$0.00
		0001	2630	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$381.76	\$0.00
		0001	2640	6161005	CONSTRUCTION SIGNS	601.00	0.00	601.00	SQFT	156.00	\$6.06	\$945.36
		0001	2650	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$15.15	\$0.00
		0001	2660	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$757.58	\$0.00
		0001	2670	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,515.15	\$3,030.30
		0001	2680	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,111.11	\$0.00
		0001	2690	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$23,253.70	\$11,626.85
		0001	2700	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	333.00	0.00	333.00	LF	0.00	\$18.58	\$0.00
		0001	2710	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$249.37	\$0.00
		0001	2720	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,079.00	0.00	17,079.00	LF	0.00	\$0.20	\$0.00
		0001	2730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,766.00	0.00	10,766.00	LF	0.00	\$0.23	\$0.00
		0001	2740	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	27,424.00	0.00	27,424.00	SQYD	0.00	\$0.97	\$0.00
		0001	2750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,000.00	0.00	1,000.00	SQYD	0.00	\$8.97	\$0.00
		0001	2760	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	97.80	0.00	97.80	STA	0.00	\$42.01	\$0.00
		0001	2770	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	45.30	0.00	45.30	STA	0.00	\$49.51	\$0.00
		0001	2780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
<b>Project J8P3198 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$15,602.51</b>
J8S3199	J8S3199	0001	2790	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	76.40	0.00	76.40	TONS	0.00	\$72.60	\$0.00
		0001	2800	3105002	GRAVEL (A) OR CRUSHED STONE (B)	12.00	0.00	12.00	TONS	0.00	\$81.15	\$0.00
		0001	2810	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	1,556.40	-1,556.40	0.00	TONS	0.00	\$77.56	\$0.00
		0001	2820	4071005	TACK COAT	1,505.00	0.00	1,505.00	GAL	0.00	\$2.86	\$0.00
		0001	2830	4081018	PRIME-LIQUID ASPHALT MC 800	225.00	0.00	225.00	GAL	0.00	\$3.37	\$0.00
		0001	2840	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$763.51	\$0.00
		0001	2850	6161005	CONSTRUCTION SIGNS	2,045.00	0.00	2,045.00	SQFT	0.00	\$6.06	\$0.00
		0001	2860	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$75.76	\$0.00
		0001	2870	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$15.15	\$0.00
		0001	2880	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$1,515.15	\$0.00
		0001	2890	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1.01	\$0.00



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

Report Generated on May 4, 2024

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

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-G01	J8S3199	0001	2900	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$28,224.02	\$28,224.02
		0001	2910	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$330.79	\$0.00
		0001	2920	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,163.00	0.00	12,163.00	LF	0.00	\$0.15	\$0.00
		0001	2930	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,271.00	0.00	12,271.00	LF	0.00	\$0.15	\$0.00
		0001	2940	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10,627.00	0.00	10,627.00	SQYD	10,627.00	\$2.04	\$21,679.08
		0001	2950	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	856.00	0.00	856.00	SQYD	856.00	\$3.48	\$2,978.88
		0001	2960	6240104A	SEPARATION GEOTEXTILE	20.00	0.00	20.00	SQYD	0.00	\$10.26	\$0.00
		0001	2970	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0001	2980	8061005	ROCK DITCH CHECK	40.00	0.00	40.00	LF	0.00	\$67.44	\$0.00
		0001	2990	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	\$96.88	\$0.00
		0001	5014	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	1,556.40	1,556.40	TONS	0.00	\$77.56	\$0.00
<b>Project J8S3199 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$52,881.98</b>	
<b>230421-G01 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$2,948,615.22</b>	



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

Report Generated on May 4, 2024

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

**Project: J7P3433**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0030	2035000	UNCLASSIFIED EXCAVATION	4/15/24	4/24/24	1,030.00	CUYD	South side of US 60 at Kastendieck road	97+08.12		107+79.83		
			4/22/24	4/30/24	246.00	CUYD	Aloe Road	41+39.45		46+23.23		
0040	2035500	EMBANKMENT IN PLACE	4/19/24	4/24/24	22.00	CUYD	Aloe road	11+60.40		12+60.00		
0050	2036000	COMPACTING EMBANKMENT	4/15/24	4/24/24	626.00	CUYD	South side of US 60 at Kastendieck road	97+08.12		107+79.83		
			4/22/24	4/30/24	95.00	CUYD	Aloe Road	41+39.45		46+23.23		
0060	2063000	CLASS 3 EXCAVATION	4/19/24	4/24/24	24.00	CUYD	FES-14 and FES-15 at Aloe road.					
			4/30/24	5/2/24	13.00	CUYD	CR 1247, FES-17 - FES-18					15 CY requested. Paying 13 until qty can be verified.
0070	2063100	CLASS 3 EXCAVATION IN ROCK	4/19/24	4/24/24	4.00	CUYD	FES-14 and FES-15 at Aloe road.					
0080	2063300	CLASS 4 EXCAVATION	4/17/24	4/25/24	10.00	CUYD	Central Ave. box culvert extension.	680+58.93				
0120	3040504	TYPE 5 AGGREGATE FOR BASE	4/23/24	5/2/24	211.00	SQYD	Aloe Road	11+53.23		12+60.00		
0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4/23/24	5/2/24	1,000.00	SQYD	South side of US 60 at Kastendieck road/Aster road.	97+09.67		107+81.33		APAC requested 1782.4, but only paying for 1000 until this quantity can be verified.
0320	6189901	MISC.	4/16/24	4/24/24	0.00	LS	Aloe road and CR 1247 railroad crossings.					
			4/19/24	4/24/24	0.00	LS	Aloe road crossing.					
			4/22/24	4/30/24	0.00	LS	Aloe Road crossing	41+39.45		46+23.23		
			4/23/24	5/2/24	0.00	LS	Aloe road crossing.					
0330	6191000	PAVEMENT EDGE TREATMENT	4/22/24	4/30/24	490.00	LF	Aloe Road.	40+72.40		46+43.17		
0450	7034041	CLASS B-1 CONCRETE (CULVERTS)	4/17/24	4/25/24	12.00	CUYD	Central Ave. box culvert extension.	680+58.93				
0460	7061030	REINFORCING STEEL (CULVERTS)	4/17/24	4/25/24	1,800.00	LB	Central Ave. box culvert extension.	680+58.93				
0490	7250330A	30 IN. PIPE CULVERT GROUP B	4/19/24	4/24/24	32.00	LF	FES-14 and FES-15 at Aloe road.					
			4/22/24	4/30/24	7.00	LF	Aloe Road, FES-14 to FES-15					Discrepancy between qty sheets and plan sheets caused contractor to only originally install 32' when 39 was actually needed. This is a single pipe section extension.
0500	7261015	15 IN. PIPE GROUP A	4/30/24	5/2/24	25.00	LF	CR 1247, FES-17 - FES-18					
0550	7320030A	30 IN. GROUP B FLARED END SEC	4/19/24	4/24/24	1.00	EA	FES-14 and FES-15 at Aloe road.					
			4/22/24	4/30/24	1.00	EA	Aloe Road, FES-14					
0560	7320615A	15 IN. GROUP A FLARED END SECT	4/30/24	5/2/24	2.00	EA	CR 1247, FES-17 - FES-18					
0630	8061006	ALTERNATE DITCH CHECK	4/24/24	5/2/24	282.00	LF	Vermule road					
0670	8061019	SILT FENCE	4/24/24	5/2/24	90.00	LF	Kastendieck road					

**Project: J7P3434**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0770	2035000	UNCLASSIFIED EXCAVATION	4/24/24	5/2/24	187.00	CUYD	South side of US 60 around CR 1247.	211+50.28		234+43.05		Excavation for geogrid installation.
0870	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4/24/24	5/2/24	1,572.00	SQYD	South side of US 60 west of CR 1247.	211+50.28		222+95.00		
5012	6249905	MISC. GEOTEXTILE	4/24/24	5/2/24	504.00	SQYD	South side of US 60 at CR 1247 and 100' to the east.	222+95.00		223+95.00		2 layers of geogrid over an area of 252 SY
			5/2/24	1,464.00	SQYD	South side of US 60 east of CR 1247.	223+95.00		234+43.05		Single layer of geogrid under 2 lifts of 5" base (10" total)	
			5/2/24	1,572.00	SQYD	South side of US 60 west of CR 1247.	211+50.28		222+95.00			
			4/30/24	5/2/24	0.00	SQYD	CR 1247					Incorrectly posted on 4/24. See DWR for posting.
5013	3049905	MISC. AGGREGATE FOR BASE	4/24/24	5/2/24	504.00	SQYD	South side of US 60 at CR 1247 and 100' to the east.	222+95.00		223+95.00		Two lifts of 5" base over an area of 242 SY.
			5/2/24	2,928.00	SQYD	South side of US 60 east of CR 1247.	223+95.00		234+43.05		Two lifts of 5" base over an area of 1464 SY.	
			4/30/24	5/2/24	0.00	SQYD	CR 1247					Incorrectly posted on 4/24. See DWR for posting.

**Project: J7S3435**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments	
1560	2129909	MISC. SUBGRADING & SHOULDERING	4/22/24	4/30/24	43.46	STA	Rte. P, south of FR194.	1.188		2.038		Only widened about 1' width.	
			4/30/24	43.61	STA	Rte. P, south of FR194.	1.188		2.038		Only widened about 1' width.		
			4/30/24	86.40	STA	Rte. P, north of MO14.	3.642		5.392		Only widened about 1' width.		
			4/30/24	86.53	STA	Rte. P, north of MO14.	3.642		5.392		Only widened about 1' width.		
1610	4071005	TACK COAT	4/23/24	5/2/24	1,175.00	GAL	Rte. P from Log Mile 1.188 to 2.038 and from 3.624 to 4.804.	1.188		4.804		Most of the NB lane. 1200 gal of tack sprayed at 132 deg F, 100% bituminous.	
			4/24/24	5/2/24	1,248.00	GAL	Rte. P. Remainder of NB lane LM 5.404 to 4.804 and starting SB lane LM 5.404 to 3.891.	5.404		3.891		1275 gal sprayed, 100% bit at 132 deg F.	
			4/29/24	5/2/24	808.00	GAL	Rte. P, remainder of SB lane.	3.642		1.188		825 gal of 100% bit at 132 deg F.	
1630	4134000	BITUMINOUS FOG SEAL	4/29/24	5/2/24	1,675.00	GAL	Rte. P, concrete section.	2.038		3.643			
1640	6181000	MOBILIZATION	4/23/24	5/2/24	0.50	LS	Rte. P from Farm Road 194 to MO 14.	1.188		5.404			
1680	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/22/24	4/30/24	373.00	SQYD	Rte. P at MO14.	5.392		5.404			
1690	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/22/24	4/30/24	427.66	SQYD	Rte. P, transition leading to milling at MO14.	5.359		5.392			Depth transition into <3" mill and fill at Rte. P and MO14.
			4/30/24	427.78	SQYD	Rte. P, north end.	1.188		1.221			Transition to Greene County J8S3199.	
			4/30/24	427.78	SQYD	Rte. P, transition to north end of fog seal section.	2.005		2.038				
			4/30/24	427.78	SQYD	Rte. P, transition to south end of fog seal section.	3.642		3.675				
5015	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	4/22/24	4/30/24	576.41	TONS	Rte. P between FR194 and MO14, excluding fog seal section.	1.188		5.392			Used for widening. Contractor requested and "last" ticket states a total of 555.74 tons. There was a ticketing error at the plant and a single truck of 20.6 tons was not included in the running total, but was delivered and used on the job.
			4/23/24	5/2/24	1,448.77	TONS	Rte. P from Log Mile 1.188 to 2.038 and from 3.624 to 4.804.	1.188		4.804		Most of the NB lane.	
			4/24/24	5/2/24	1,631.99	TONS	Rte. P. Remainder of NB lane LM 5.404 to 4.804 and starting SB lane LM 5.404 to 3.891.	5.404		3.891			
			4/29/24	5/2/24	807.12	TONS	Rte. P, remainder of SB lane.	3.642		1.188			

**Project: J8P3197**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
2040	2035000	UNCLASSIFIED EXCAVATION	4/17/24	4/25/24	47.00	CUYD	Farm Road 194	16+00.00		17+86.80		
2050	2035500	EMBANKMENT IN PLACE	4/17/24	4/25/24	132.00	CUYD	Farm Road 194	16+00.00		17+86.80		
2070	2063000	CLASS 3 EXCAVATION	4/17/24	4/25/24	1.00	CUYD	FES 1 at Farm Road 194					
2100	3040504	TYPE 5 AGGREGATE FOR BASE	4/18/24	4/24/24	498.00	SQYD	Farm Road 194	16+00.00		17+86.80		



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

Report Generated on May 4, 2024

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
2110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4/18/24	4/24/24	615.00	SQYD	Turn lane from US 60 onto Farm Road 194.	413+84.48		7+65.57		
2120	4019905	MISC.	4/22/24	4/30/24	497.70	SQYD	Farm Road 194	16+00.00		17+86.80		
2130	4019905	MISC.	4/22/24	4/30/24	479.47	SQYD	US 60 turn lane onto Farm Road 194	413+84.48		7+65.57		Actual SY paved is 614.7, but withholding 135.23 until top lift is paved.
				4/30/24	689.20	SQYD	US 60 turn lane onto O'Neal road	82+48.28		86+18.00		
2150	6071012A	CHAIN-LINK FENCE (60 IN.)	4/22/24	4/30/24	-789.00	LF	Republic Middle School					Changed from 5' to 6' tall fence. See change order 007 for details.
2310	6189901	MISC.	4/16/24	4/24/24	0.00	LS	Farm Road 194 railroad crossing.					
			4/17/24	4/25/24	0.00	LS	Farm Road 194 crossing.					
			4/18/24	4/24/24	0.00	LS	Farm Road 194 crossing.					
2460	7261018	18 IN. PIPE GROUP A	4/17/24	4/25/24	30.00	LF	FES-1 at Farm Road 194					Removed additional existing pipe to have a good connection. Eliminated pipe collar pay item.
2470	7320618A	18 IN. GROUP A FLARED END SECT	4/17/24	4/25/24	1.00	EA	FES-1 at Farm Road 194					
5007	6071013A	CHAIN-LINK FENCE (72 IN.)	4/22/24	4/30/24	789.00	LF	Republic Middle School					Changed from 5' to 6' tall fence. See change order 007 for details.

**Project: J8S3199**

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
2820	4071005	TACK COAT	4/29/24	5/2/24	0.00	GAL	Rte. P. Greene County from US 60 to County Line Road/FR194.	0.026		1.188		1,224.00: 1250 gal of 100% bit at 132 deg F. Payment withheld until incorrect asphalt mix has been resolved.
2900	6181000	MOBILIZATION	4/29/24	5/2/24	1.00	LS	Rte. P. Greene County from US 60 to County Line Road/FR194.	0.026		1.188		
2940	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/29/24	5/2/24	10,627.00	SQYD	Rte. P. Greene County from US 60 to County Line Road/FR194.	0.026		1.188		All planned locations.
2950	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/29/24	5/2/24	856.00	SQYD	Rte. P. Greene County from US 60 to County Line Road/FR194.	0.791		1.188		Both planned locations.
5014	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	4/29/24	5/2/24	0.00	TONS	Rte. P. Greene County from US 60 to County Line Road/FR194.	0.026		1.188		1547.10 tons: Payment withheld until incorrect asphalt mix has been resolved. Mix used: SP125 70-22. Mix required: SP125 64-22. Additional concerns of expired mix ID.

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

No Data Available





## Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230421-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3433	0030	UNCLASSIFIED EXCAVATION	Price FUEL		11	Mar 1, 2024	SYSTEM	(\$89.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Mar 18, 2024	SYSTEM	(\$1.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Apr 16, 2024	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	May 2, 2024	SYSTEM	(\$1.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$91.75)	
					Price FUEL - Total			(\$91.75)	
					0030 - Total			(\$91.75)	
	0040	EMBANKMENT IN PLACE	Price FUEL		14	Apr 16, 2024	SYSTEM	(\$0.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	May 2, 2024	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$0.22)	
					Price FUEL - Total			(\$0.22)	
					0040 - Total			(\$0.22)	
	0050	COMPACTING EMBANKMENT	Material		11	Mar 1, 2024	SYSTEM	(\$3,400.00)	
					- Total			(\$3,400.00)	
					Material - Total			(\$3,400.00)	
			MaterialCredit		12	Mar 18, 2024	SYSTEM	\$3,400.00	
					- Total			\$3,400.00	
					MaterialCredit - Total			\$3,400.00	
			0050 - Total			\$0.00			
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		11	Mar 1, 2024	SYSTEM	(\$11,448.75)	
12					Mar 18, 2024	SYSTEM	(\$11,448.75)		
				- Total			(\$22,897.50)		
				Material - Total			(\$22,897.50)		
MaterialCredit				12	Mar 18, 2024	SYSTEM	\$11,448.75		
				13	Apr 1, 2024	SYSTEM	\$11,448.75		
		- Total			\$22,897.50				
		MaterialCredit - Total			\$22,897.50				
		0130 - Total			\$0.00				
0540	24 IN. GROUP B FLARED END SEC	Material		12	Mar 18, 2024	SYSTEM	(\$1,819.50)		
				- Total			(\$1,819.50)		
				Material - Total			(\$1,819.50)		
		MaterialCredit		13	Apr 1, 2024	SYSTEM	\$1,819.50		
				- Total			\$1,819.50		
				MaterialCredit - Total			\$1,819.50		
		0540 - Total			\$0.00				
0620	ROCK DITCH CHECK	Overrun	Overrun	11	Mar 1, 2024	SYSTEM	(\$1,547.67)		
				13	Apr 1, 2024	SYSTEM	\$1,547.67	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.43000 - 22.43000, 'is applied (if non-zero).	
				14	Apr 16, 2024	SYSTEM	(\$448.60)		
				Overrun - Total			(\$448.60)		
				Overrun - Total			(\$448.60)		
		0620 - Total			(\$448.60)				



## Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230421-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
<b>J7P3433 - Total</b>								<b>(\$540.57)</b>		
J7P3434	0770	UNCLASSIFIED EXCAVATION	Price FUEL		11	Mar 1, 2024	SYSTEM	(\$39.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					12	Mar 18, 2024	SYSTEM	(\$6.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					13	Apr 1, 2024	SYSTEM	(\$9.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					15	May 2, 2024	SYSTEM	(\$0.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					<b>- Total</b>				<b>(\$56.79)</b>	
			<b>Price FUEL - Total</b>				<b>(\$56.79)</b>			
<b>0770 - Total</b>								<b>(\$56.79)</b>		
0780	0780	EMBANKMENT IN PLACE	Price FUEL		12	Mar 18, 2024	SYSTEM	(\$3.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								<b>- Total</b>	<b>(\$3.28)</b>	
			<b>Price FUEL - Total</b>					<b>(\$3.28)</b>		
<b>0780 - Total</b>								<b>(\$3.28)</b>		
0870	0870	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		12	Mar 18, 2024	SYSTEM	(\$33,073.46)		
									<b>- Total</b>	<b>(\$33,073.46)</b>
				<b>Material - Total</b>				<b>(\$33,073.46)</b>		
				MaterialCredit		13	Apr 1, 2024	SYSTEM	\$33,073.46	
								<b>- Total</b>	<b>\$33,073.46</b>	
			<b>MaterialCredit - Total</b>				<b>\$33,073.46</b>			
<b>0870 - Total</b>								<b>\$0.00</b>		
0920	0920	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Construction Stockpile STMI		1	Aug 16, 2023	SYSTEM	\$1,290,103.87	Payment Estimate Item Adjustment generated Stockpile Transaction	
								<b>- Total</b>	<b>\$1,290,103.87</b>	
			<b>Construction Stockpile STMI - Total</b>					<b>\$1,290,103.87</b>		
<b>0920 - Total</b>								<b>\$1,290,103.87</b>		
1050	1050	CONSTRUCTION SIGNS	Overrun	Overrun	11	Mar 1, 2024	SYSTEM	(\$10,847.40)		
							13	Apr 1, 2024	SYSTEM	\$10,847.40
								<b>Overrun - Total</b>	<b>\$0.00</b>	
				<b>Overrun - Total</b>				<b>\$0.00</b>		
<b>1050 - Total</b>								<b>\$0.00</b>		
1280	1280	15 IN. PIPE GROUP A	Overrun	Overrun	12	Mar 18, 2024	SYSTEM	(\$4,540.25)		
								<b>Overrun - Total</b>	<b>(\$4,540.25)</b>	
			<b>Overrun - Total</b>				<b>(\$4,540.25)</b>			
<b>1280 - Total</b>								<b>(\$4,540.25)</b>		
5012	5012	MISC. GEOTEXTILE	Material		15	May 2, 2024	SYSTEM	(\$35,400.00)		
								<b>- Total</b>	<b>(\$35,400.00)</b>	
			<b>Material - Total</b>				<b>(\$35,400.00)</b>			
<b>5012 - Total</b>								<b>(\$35,400.00)</b>		
5013	5013	MISC. AGGREGATE FOR BASE	Material		15	May 2, 2024	SYSTEM	(\$37,923.60)		
									<b>- Total</b>	<b>(\$37,923.60)</b>
				<b>Material - Total</b>				<b>(\$37,923.60)</b>		
				Overrun	Overrun	15	May 2, 2024	SYSTEM	(\$16,177.20)	
								<b>Overrun - Total</b>	<b>(\$16,177.20)</b>	
			<b>Overrun - Total</b>				<b>(\$16,177.20)</b>			
<b>5013 - Total</b>								<b>(\$54,100.80)</b>		



## Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230421-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
<b>J7P3434 - Total</b>								<b>\$1,196,002.75</b>	
J7S3435	1610	TACK COAT	Material		15	May 2, 2024	SYSTEM	(\$9,240.66)	
								- Total	(\$9,240.66)
			Material - Total						(\$9,240.66)
<b>1610 - Total</b>								<b>(\$9,240.66)</b>	
	1630	BITUMINOUS FOG SEAL	Material		15	May 2, 2024	SYSTEM	(\$11,021.50)	
								- Total	(\$11,021.50)
			Material - Total						(\$11,021.50)
<b>1630 - Total</b>								<b>(\$11,021.50)</b>	
	5015	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun	15	May 2, 2024	SYSTEM	(\$349.55)	
								Overrun - Total	(\$349.55)
			Overrun - Total						(\$349.55)
<b>5015 - Total</b>								<b>(\$349.55)</b>	
<b>J7S3435 - Total</b>								<b>(\$20,611.71)</b>	
J7S3442	1840	TACK COAT	Material		2	Oct 16, 2023	SYSTEM	(\$1,001.00)	
								- Total	(\$1,001.00)
			Material - Total						(\$1,001.00)
			MaterialCredit		3	Nov 1, 2023	SYSTEM	\$1,001.00	
								- Total	\$1,001.00
			MaterialCredit - Total						\$1,001.00
<b>1840 - Total</b>								<b>\$0.00</b>	
	1910	CMS WITH COMMUNICATION INTERFACE, CONT F	Overrun	Overrun	2	Oct 16, 2023	SYSTEM	(\$1,515.15)	
					4	Nov 15, 2023	SYSTEM	\$1,515.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1515.15000 - 1515.15000, 'is applied (if non-zero).
								Overrun - Total	\$0.00
			Overrun - Total						\$0.00
<b>1910 - Total</b>								<b>\$0.00</b>	
	1970	BITUMINOUS CENTERLINE RUMBLE STRIP	Overrun	Overrun	4	Nov 15, 2023	SYSTEM	(\$159.91)	
					6	Dec 15, 2023	SYSTEM	\$159.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.57000 - 27.57000, 'is applied (if non-zero).
								Overrun - Total	\$0.00
			Overrun - Total						\$0.00
<b>1970 - Total</b>								<b>\$0.00</b>	
	1990	MISC. CONCRETE CONSTRUCTION	Material		5	Dec 1, 2023	SYSTEM	(\$28,426.40)	
								- Total	(\$28,426.40)
			Material - Total						(\$28,426.40)
			MaterialCredit		6	Dec 15, 2023	SYSTEM	\$28,426.40	
								- Total	\$28,426.40
			MaterialCredit - Total						\$28,426.40
<b>1990 - Total</b>								<b>\$0.00</b>	
<b>J7S3442 - Total</b>								<b>\$0.00</b>	
J8P3197	2040	UNCLASSIFIED EXCAVATION	Price FUEL		14	Apr 16, 2024	SYSTEM	(\$0.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	May 2, 2024	SYSTEM	(\$0.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								- Total	(\$0.29)
			Price FUEL - Total						(\$0.29)



## Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230421-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3197	<b>2040 - Total</b>							<b>(\$0.29)</b>		
	2050	EMBANKMENT IN PLACE	Price FUEL		14	Apr 16, 2024	SYSTEM	(\$0.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					15	May 2, 2024	SYSTEM	(\$0.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					<b>- Total</b>				<b>(\$0.28)</b>	
					<b>Price FUEL - Total</b>				<b>(\$0.28)</b>	
	<b>2050 - Total</b>							<b>(\$0.28)</b>		
	2100	TYPE 5 AGGREGATE FOR BASE	Material		14	Apr 16, 2024	SYSTEM	(\$3,607.72)		
					<b>- Total</b>				<b>(\$3,607.72)</b>	
				<b>Material - Total</b>				<b>(\$3,607.72)</b>		
				MaterialCredit		15	May 2, 2024	SYSTEM	\$3,607.72	
				<b>- Total</b>				<b>\$3,607.72</b>		
			<b>MaterialCredit - Total</b>				<b>\$3,607.72</b>			
	<b>2100 - Total</b>							<b>\$0.00</b>		
	2110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		14	Apr 16, 2024	SYSTEM	(\$8,757.19)		
					<b>- Total</b>				<b>(\$8,757.19)</b>	
				<b>Material - Total</b>				<b>(\$8,757.19)</b>		
				MaterialCredit		15	May 2, 2024	SYSTEM	\$8,757.19	
				<b>- Total</b>				<b>\$8,757.19</b>		
			<b>MaterialCredit - Total</b>				<b>\$8,757.19</b>			
	<b>2110 - Total</b>							<b>\$0.00</b>		
	2150	CHAIN-LINK FENCE (60 IN.)	Material		12	Mar 18, 2024	SYSTEM	(\$31,970.28)		
					13	Apr 1, 2024	SYSTEM	(\$31,970.28)		
					14	Apr 16, 2024	SYSTEM	(\$31,970.28)		
					<b>- Total</b>				<b>(\$95,910.84)</b>	
				<b>Material - Total</b>				<b>(\$95,910.84)</b>		
				MaterialCredit		13	Apr 1, 2024	SYSTEM	\$31,970.28	
				14	Apr 16, 2024	SYSTEM	\$31,970.28			
				15	May 2, 2024	SYSTEM	\$31,970.28			
				<b>- Total</b>				<b>\$95,910.84</b>		
			<b>MaterialCredit - Total</b>				<b>\$95,910.84</b>			
	<b>2150 - Total</b>							<b>\$0.00</b>		
	2160	DRIVE GATE (CHAIN-LINK)	Overrun	Overrun	14	Apr 16, 2024	SYSTEM	(\$1,438.14)		
					15	May 2, 2024	SYSTEM	\$1,438.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1438.14000 - 1438.14000, 'is applied (if non-zero).	
					<b>Overrun - Total</b>				<b>\$0.00</b>	
			<b>Overrun - Total</b>				<b>\$0.00</b>			
	<b>2160 - Total</b>							<b>\$0.00</b>		
	2460	18 IN. PIPE GROUP A	Overrun	Overrun	15	May 2, 2024	SYSTEM	(\$2,624.00)		
					<b>Overrun - Total</b>				<b>(\$2,624.00)</b>	
			<b>Overrun - Total</b>				<b>(\$2,624.00)</b>			
	<b>2460 - Total</b>							<b>(\$2,624.00)</b>		
	5007	CHAIN-LINK FENCE (72 IN.)	Material		15	May 2, 2024	SYSTEM	(\$32,222.76)		



## Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230421-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3197	5007	CHAIN-LINK FENCE (72 IN.)	Material	- Total				(\$32,222.76)	
			Material - Total					(\$32,222.76)	
		5007 - Total						(\$32,222.76)	
J8P3197 - Total								(\$34,847.33)	
Overall - Total								\$1,140,003.14	



---

**Contract Adjustments for Contract - 230421-G01**

There are no contract adjustments to display for this contract.