



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

Report Generated on July 18, 2024

Pay Estimate Created Date: July 16, 2024

Progress Estimate Number 20	Contract ID 230421-G01	Pay Period Start July 1, 2024	Original Contract Amount \$8,674,027.63
	Prime Contractor APAC-Central, Inc.	Pay Period End July 15, 2024	Net Change Order Amount \$400,387.34
			Current Contract Amount \$9,074,414.97

Approval Date	By User
July 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by edelhb1
July 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by LANEK1
July 17, 2024	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2024	September 1, 2024		85.69%

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. 20			
	This Estimate	Previous	To Date
230421-G01			
Total Posted Items Pay	\$418,914.03	\$7,357,365.73	\$7,776,279.76
Gross Item Adjustments	\$10,302.79	(\$329,076.96)	(\$318,774.17)
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	\$61,274.40	\$61,274.40
Contract Total Payable This Estimate:	\$429,216.82	\$7,089,563.17	\$7,518,779.99

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3433	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$112,639.670	0.25	\$28,159.92
	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.150	1,842	\$15,012.30
	0160	4010150	TYPE A2 SHOULDER	SQYD	\$42.130	464.12	\$19,553.38
	0170	4019905	MISC.OPTIONAL PAVEMENT, 12 IN ASPALTIC CONCRETE OR 9 IN PCCP	SQYD	\$70.000	150.5	\$10,535.00
	0180	4019905	MISC.OPTIONAL PAVEMENT, 7 IN ASPALTIC CONCRETE OR 7 IN PCCP	SQYD	\$34.400	1,907.6	\$65,621.44
	0190	4019905	MISC.OPTIONAL PAVEMENT, 8 IN ASPALTIC CONCRETE OR 7 IN PCCP	SQYD	\$47.750	175.1	\$8,361.03
	0710	9031270A	2 IN. PSST POST - 12 GA.	LF	\$12.060	314.37	\$3,791.30
	0720	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$248.660	25	\$6,216.50
	0750	9035004A	SH-FLAT SHEET	SQFT	\$17.160	136.04	\$2,334.45
	5006	2022010	REMOVAL OF IMPROVEMENTS	LS	\$17,579.720	1	\$17,579.72
	5008	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$86.300	30	\$2,589.00
	5009	2039901	MISC.MISC., 15" Pipe Removals. Excavation & Installation	LS	\$5,975.000	1	\$5,975.00
Project J7P3433 - Total							\$185,729.04
J7P3434	0760	2022010	REMOVAL OF IMPROVEMENTS	LS	\$87,350.980	0.5	\$43,675.49
	0820	2063500	CULVERT CLEANOUT	EA	\$3,162.000	1	\$3,162.00
	0840	2072000	LINEAR GRADING CLASS 2	STA	\$1,670.000	8	\$13,360.00
	0870	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.100	-42	(\$424.20)
	0900	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$65.150	2,306.5	\$150,268.48



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			Current Contract Amount \$9,074,414.97

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3434	0940	4071005	TACK COAT	GAL	\$2.860	351	\$1,003.86
	1210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.960	-21,833.48	(\$20,960.14)
	1220	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$21.150	-42	(\$888.30)
	1230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.560	170.2	\$1,116.51
	1470	9031270A	2 IN. PSST POST - 12 GA.	LF	\$12.060	16	\$192.96
	1490	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	EA	\$282.470	1	\$282.47
	1520	9035004A	SH-FLAT SHEET	SQFT	\$17.160	9	\$154.44
	5021	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,368.890	1	\$1,368.89
	5025	5049905	MISC.MISC., Asphalt Approach Pavement	SQYD	\$53.050	66.4	\$3,522.52
Project J7P3434 - Total							\$195,834.98
J7S3435	1540	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,500.000	1	\$2,500.00
	1720	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,500.000	1	\$1,500.00
Project J7S3435 - Total							\$4,000.00
J8P3197	2030	2022010	REMOVAL OF IMPROVEMENTS	LS	\$17,215.110	0.75	\$12,911.33
	2040	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$28.700	120	\$3,444.00
	2570	9031270A	2 IN. PSST POST - 12 GA.	LF	\$12.060	44.25	\$533.66
	2580	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$248.660	2	\$497.32
	2590	9035004A	SH-FLAT SHEET	SQFT	\$17.160	25.45	\$436.72
Project J8P3197 - Total							\$17,823.03
J8P3198	2740	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.970	9,839.17	\$9,543.99
	2750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$8.970	667	\$5,982.99
Project J8P3198 - Total							\$15,526.98
Overall - Total							\$418,914.03

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	0170	MISC.	Overrun			-150.5	\$70.00	(\$10,535.00)
	0180	MISC.	Overrun			-582.7	\$34.40	(\$20,044.88)
	0450	CLASS B-1 CONCRETE (CULVERTS)	MaterialCredit			121	\$1,522.84	\$184,263.64
	0450	CLASS B-1 CONCRETE (CULVERTS)	Material			-121	\$1,522.84	(\$184,263.64)
	0590	SEEDING - COOL SEASON GRASSES	MaterialCredit			1.1	\$4,358.98	\$4,794.88
	0590	SEEDING - COOL SEASON GRASSES	Material			-1.1	\$4,358.98	(\$4,794.88)
	5011	MISC.	MaterialCredit			101	\$12.80	\$1,292.80
J7P3434	0890	GRAVEL (A) OR CRUSHED STONE (B)	MaterialCredit			155	\$42.08	\$6,522.40
	0890	GRAVEL (A) OR CRUSHED STONE (B)	Material			-155	\$42.08	(\$6,522.40)
	0900	MISC.	Overrun			-138.04	\$65.15	(\$8,993.31)
	0950	PRIME-LIQUID ASPHALT	MaterialCredit			6,305.7	\$3.37	\$21,250.21



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3434		MC 800						
	1210	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.96000 - 0.96000, 'is applied (if non-zero).	21,833.48	\$0.96	\$20,960.14
	1350	SEEDING - COOL SEASON GRASSES	MaterialCredit			1.27	\$8,205.13	\$10,420.52
	1350	SEEDING - COOL SEASON GRASSES	Material			-1.27	\$8,205.13	(\$10,420.52)
J8P3197	2040	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	120	(\$0.04)	(\$4.97)
	2430	CLASS B-1 CONCRETE (CULVERTS)	MaterialCredit			10	\$2,030.46	\$20,304.60
	2430	CLASS B-1 CONCRETE (CULVERTS)	Material			-10	\$2,030.46	(\$20,304.60)
	2480	SEEDING - COOL SEASON GRASSES	MaterialCredit			0.12	\$29,230.77	\$3,507.69
	2480	SEEDING - COOL SEASON GRASSES	Material			-0.12	\$29,230.77	(\$3,507.69)
J8P3198	2620	TACK COAT	MaterialCredit			2,230	\$2.86	\$6,377.80
Total								\$10,302.79



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

Report Generated on July 18, 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				
J7P3433		This Estimate	Previous	To Date
	Posted Item Pay	\$185,729.04	\$1,579,340.91	\$1,765,069.95
	Gross Item Adjustments	(\$29,287.08)	(\$220,972.08)	(\$250,259.16)
	Gross Item Pay	\$156,441.96	\$1,358,368.83	\$1,514,810.79
	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
J7P3434		This Estimate	Previous	To Date
	Posted Item Pay	\$195,834.98	\$3,767,409.34	\$3,963,244.32
	Gross Item Adjustments	\$33,217.04	(\$75,395.35)	(\$42,178.31)
	Gross Item Pay	\$229,052.02	\$3,692,013.99	\$3,921,066.01
	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	\$61,274.40	\$61,274.40
J7S3435		This Estimate	Previous	To Date
	Posted Item Pay	\$4,000.00	\$477,715.02	\$481,715.02
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$4,000.00	\$477,715.02	\$481,715.02
	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
J7S3442		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$773,586.37	\$773,586.37
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$773,586.37	\$773,586.37
	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
J8P3197		This Estimate	Previous	To Date
	Posted Item Pay	\$17,823.03	\$314,753.40	\$332,576.43
	Gross Item Adjustments	(\$4.97)	(\$26,331.73)	(\$26,336.70)
	Gross Item Pay	\$17,818.06	\$288,421.67	\$306,239.73
	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
J8P3198		This Estimate	Previous	To Date
	Posted Item Pay	\$15,526.98	\$262,366.07	\$277,893.05
	Gross Item Adjustments	\$6,377.80	(\$6,377.80)	\$0.00
	Gross Item Pay	\$21,904.78	\$255,988.27	\$277,893.05
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

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Totals by Job Numbers			
J8S3199	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$182,194.62	\$182,194.62
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$0.00	\$182,194.62	\$182,194.62
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3434, Item 3105002, Project Item Line Number 0890, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No rock tests have been submitted for gravel/crushed stone.	edelhb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3433, Item 7034041, Project Item Line Number 0450, Material Set 703404196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Missing T85 PCC (absorption) test.	edelhb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3197, Item 7034041, Project Item Line Number 2430, Material Set 703404196, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Missing geotextile at box culvert extension.	edelhb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3433, Item 8051000A, Project Item Line Number 0590, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Missing seed cert.	edelhb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3433, Item 8051000A, Project Item Line Number 0590, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Missing Neutralizer cert.	edelhb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3197, Item 8051000A, Project Item Line Number 2480, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Missing seed cert.	edelhb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3197, Item 8051000A, Project Item Line Number 2480, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Missing Neutralizer cert.	edelhb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3434, Item 8051000A, Project Item Line Number 1350, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Missing Neutralizer cert.	edelhb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3434, Item 8051000A, Project Item Line Number 1350, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Missing seed cert.	edelhb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-G01, Contract Project J7P3433, Project Item Line Number 0170, Contract Line Item Number 0170, Item 4019905, Minor Item.	Change order in progress.	edelhb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-G01, Contract Project J7P3433, Project Item Line Number 0180, Contract Line Item Number 0180, Item 4019905, Minor Item.	Change order in progress.	edelhb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-G01, Contract Project J7P3434, Project Item Line Number 0900, Contract Line Item Number 0900, Item 4019905, Minor Item.	Change order in progress.	edelhb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-G01, Contract Project J8P3197, Project Item Line Number 2510, Contract Line Item Number 2510, Item 8061005, Minor Item.	Change order in progress.	edelhb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-G01, Contract Project J8P3197, Project Item Line Number 2520, Contract Line Item Number 2520, Item 8061006, Minor Item.	Change order in progress.	edelhb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-G01, Contract Project J8P3197, Project Item Line Number 2530, Contract Line Item Number 2530, Item 8061007A, 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



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

Report Generated on July 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	1.00	\$112,639.67	\$112,639.67
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	6,259.00	570.00	6,829.00	CUYD	6,522.20	\$27.85	\$181,643.27
		0001	0040	2035500	EMBANKMENT IN PLACE	2,113.00	0.00	2,113.00	CUYD	367.00	\$28.50	\$10,459.50
		0001	0050	2036000	COMPACTING EMBANKMENT	2,889.00	0.00	2,889.00	CUYD	1,871.00	\$4.00	\$7,484.00
		0001	0060	2063000	CLASS 3 EXCAVATION	168.00	0.00	168.00	CUYD	47.00	\$66.85	\$3,141.95
		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	0.20	\$2,610.00	\$522.00
		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	8,027.00	\$8.15	\$65,420.05
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,293.00	0.00	5,293.00	SQYD	4,185.00	\$10.75	\$44,988.75
		0001	0140	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1,604.00	0.00	1,604.00	SQYD	1,569.00	\$6.97	\$10,935.93
		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	1,744.38	\$42.13	\$73,490.73
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT, 12 IN ASPALTIC CONCRETE OR 9 IN PCCP	932.60	0.00	932.60	SQYD	1,518.13	\$70.00	\$106,269.10
		0001	0180	4019905	MISC.OPTIONAL PAVEMENT, 7 IN ASPALTIC CONCRETE OR 7 IN PCCP	9,135.00	-1,544.10	7,590.90	SQYD	8,173.60	\$34.40	\$281,171.84
		0001	0190	4019905	MISC.OPTIONAL PAVEMENT, 8 IN ASPALTIC CONCRETE OR 7 IN PCCP	3,033.20	0.00	3,033.20	SQYD	2,825.84	\$47.75	\$134,933.86
		0001	0200	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	1.00	\$2,100.00	\$2,100.00
		0001	0210	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	39.00	0.00	39.00	CUYD	2.57	\$93.60	\$240.55
		0001	0220	6096042	PLACING TYPE 2 ROCK DITCH LINER	39.00	0.00	39.00	CUYD	2.57	\$247.10	\$635.05
		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	3,815.00	\$7.25	\$27,658.75
		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 July 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
230421-G01	J7P3433	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$22,671.67	\$22,671.67		
		0001	0450	7034041	CLASS B-1 CONCRETE (CULVERTS)	121.00	0.00	121.00	CUYD	121.00	\$1,522.84	\$184,263.64		
		0001	0460	7061030	REINFORCING STEEL (CULVERTS)	15,600.00	0.00	15,600.00	LB	15,600.00	\$3.05	\$47,580.00		
		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	-33.00	0.00	LF	0.00	\$120.75	\$0.00		
		0001	0520	7261024	24 IN. PIPE GROUP A	44.00	32.00	76.00	LF	67.00	\$127.75	\$8,559.25		
		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	-1.00	0.00	EA	0.00	\$816.45	\$0.00		
		0001	0580	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	2.00	4.00	EA	4.00	\$910.00	\$3,640.00		
		0001	0590	8051000A	SEEDING - COOL SEASON GRASSES	3.20	0.00	3.20	ACRE	1.10	\$4,358.98	\$4,794.88		
		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	190.00	480.00	LF	241.00	\$22.43	\$5,405.63		
		0001	0630	8061006	ALTERNATE DITCH CHECK	544.00	50.00	594.00	LF	594.00	\$16.04	\$9,527.76		
		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	5,930.00	\$3.28	\$19,450.40		
		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	314.37	\$12.06	\$3,791.30		
		0040	0720	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	26.00	0.00	26.00	EA	25.00	\$248.66	\$6,216.50		
		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	136.04	\$17.16	\$2,334.45		
		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	1.00	\$17,579.72	\$17,579.72		
		0001	5008	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	980.00	980.00	TONS	873.80	\$86.30	\$75,408.94		
		0001	5009	2039901	MISC.MISC., 15" Pipe Removals. Excavation & Installation	0.00	1.00	1.00	LS	1.00	\$5,975.00	\$5,975.00		
		0001	5010	6249905	MISC.GEOGRID (NX850)	0.00	4,101.00	4,101.00	SQYD	4,101.00	\$9.00	\$36,909.00		
		0001	5011	3049905	MISC.TYPE 5 AGGREGATE FOR BASE (5 IN. THICK)	0.00	4,101.00	4,101.00	SQYD	4,101.00	\$12.80	\$52,492.80		
		0001	5016	7350001	PIPE LINER FOR EXISTING CULVERT	0.00	300.00	300.00	LF	0.00	\$220.00	\$0.00		
		0001	5022	2149910	MISC.Rock Fill	0.00	832.50	832.50	TONS	0.00	\$37.80	\$0.00		
		Project J7P3433 - Total Value Posted to Date as of Report Generated Date												\$1,765,069.90
		J7P3434	0001	0760	2022010	REMOVAL OF IMPROVEMENTS		1.00	0.00	1.00	LS	1.00	\$87,350.98	\$87,350.98



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-G01	J7P3434	0001	0770	2035000	UNCLASSIFIED EXCAVATION	3,316.00	187.00	3,503.00	CUYD	3,466.24	\$28.50	\$98,787.84
		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	2.90	56.90	CUYD	28.00	\$33.45	\$936.60
		0001	0820	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	1.00	\$3,162.00	\$3,162.00
		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	8.00	\$1,670.00	\$13,360.00
		0001	0850	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1,656.00	-1,633.50	22.50	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	-1,621.80	7,548.20	SQYD	6,783.40	\$10.10	\$68,512.34
		0001	0880	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,141.80	0.00	2,141.80	TONS	1,196.60	\$32.80	\$39,248.48
		0001	0890	3105002	GRAVEL (A) OR CRUSHED STONE (B)	155.00	0.00	155.00	TONS	155.00	\$42.08	\$6,522.40
		0001	0900	4019905	MISC.OPTIONAL PAVEMENT	9,170.40	94.20	9,264.60	SQYD	9,402.64	\$65.15	\$612,582.00
		0001	0910	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,548.30	0.00	3,548.30	TONS	3,499.00	\$81.58	\$285,448.42
		0001	0920	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	21,875.60	0.00	21,875.60	TONS	21,626.20	\$92.84	\$2,007,776.41
		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	26,058.00	\$2.86	\$74,525.88
		0001	0950	4081018	PRIME-LIQUID ASPHALT MC 800	6,318.00	0.00	6,318.00	GAL	6,305.70	\$3.37	\$21,250.21
		0001	0960	5041000	CONCRETE APPROACH PAVEMENT	294.20	-294.20	0.00	SQYD	0.00	\$86.76	\$0.00
		0001	0970	6044011	PIPE COLLAR, TYPE A	2.00	1.00	3.00	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	-8,010.00	0.00	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



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-G01	J7P3434	0001	1210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	219,465.00	0.00	219,465.00	SQYD	219,465.00	\$0.96	\$210,686.40
		0001	1220	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	1,511.00	239.00	1,750.00	SQYD	848.40	\$21.15	\$17,943.66
		0001	1230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,700.00	0.00	3,700.00	SQYD	3,247.10	\$6.56	\$21,300.98
		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	1.00	\$22,671.67	\$22,671.67
		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	55.00	117.00	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	-6.00	0.00	EA	0.00	\$1,316.00	\$0.00
		0001	1350	8051000A	SEEDING - COOL SEASON GRASSES	1.30	0.00	1.30	ACRE	1.27	\$8,205.13	\$10,420.52
		0001	1360	8061005	ROCK DITCH CHECK	648.00	0.00	648.00	LF	383.00	\$24.81	\$9,502.23
		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	900.00	\$6.25	\$5,625.00
		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	16.00	\$12.06	\$192.96
		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	1.00	\$282.47	\$282.47
		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	9.00	\$17.16	\$154.44
		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
		0001	5017	6113010	FURNISHING TYPE 1 ROCK BLANKET	0.00	176.00	176.00	CUYD	176.00	\$67.63	\$11,902.88
		0001	5018	6113030	PLACING TYPE 1 ROCK BLANKET	0.00	176.00	176.00	CUYD	176.00	\$83.15	\$14,634.40
		0001	5019	6240104A	SEPARATION GEOTEXTILE	0.00	529.00	529.00	SQYD	529.00	\$6.28	\$3,322.12
		0001	5020	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	7.00	7.00	EA	0.00	\$706.95	\$0.00
		0001	5021	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,368.89	\$1,368.89
		0001	5023	2149910	MISC.MISC., ROCK FILL	0.00	1,000.00	1,000.00	TONS	133.12	\$37.80	\$5,031.94
		0001	5025	5049905	MISC.MISC., Asphalt Approach Pavement	0.00	294.20	294.20	SQYD	217.30	\$53.05	\$11,527.76
0001	5026	6191000	PAVEMENT EDGE TREATMENT	0.00	4,936.00	4,936.00	LF	0.00	\$7.25	\$0.00		
Project J7P3434 - Total Value Posted to Date as of Report Generated Date												\$3,963,244.28
J7S3435	0001	1540	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00	



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

Report Generated on July 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
230421-G01	J7S3435	0001	1550	2129900	MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS	14.00	-14.00	0.00	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	2.00	\$1,506.44	\$3,012.88		
		0001	1580	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	520.00	126.80	646.80	TONS	646.80	\$33.41	\$21,609.59		
		0001	1590	3105002	GRAVEL (A) OR CRUSHED STONE (B)	120.00	2.90	122.90	TONS	122.90	\$30.20	\$3,711.58		
		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	-57.00	3,231.00	GAL	3,231.00	\$2.86	\$9,240.66		
		0001	1620	4081018	PRIME-LIQUID ASPHALT MC 800	1,534.00	129.00	1,663.00	GAL	1,663.00	\$3.37	\$5,604.31		
		0001	1630	4134000	BITUMINOUS FOG SEAL	2,895.00	-1,220.00	1,675.00	GAL	1,675.00	\$6.58	\$11,021.50		
		0001	1640	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,323.76	\$25,323.76		
		0001	1650	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	\$35.62	\$854.88		
		0001	1660	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	44,418.00	0.00	44,418.00	LF	44,418.00	\$0.15	\$6,662.70		
		0001	1670	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	32,923.00	0.00	32,923.00	LF	32,923.00	\$0.15	\$4,938.45		
		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	-40.00	0.00	SQYD	0.00	\$10.26	\$0.00		
		0001	1710	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	238.40	-2.10	236.30	STA	236.30	\$46.71	\$11,037.57		
		0001	1720	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00		
		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	-360.00	0.00	LF	0.00	\$25.24	\$0.00		
		0001	1760	8061016	SEDIMENT REMOVAL	36.00	-36.00	0.00	CUYD	0.00	\$46.09	\$0.00		
		0001	1770	8061019	SILT FENCE	2,400.00	-2,400.00	0.00	LF	0.00	\$3.25	\$0.00		
		0010	1780	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$4,658.13	\$9,316.26		
		0001	5015	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	4,464.30	4,464.30	TONS	4,464.30	\$77.85	\$347,545.76		
		0010	5024	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	2.00	2.00	EA	2.00	\$1,397.07	\$2,794.14		
		Project J7S3435 - Total Value Posted to Date as of Report Generated Date												\$481,715.02
		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			



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-G01	J7S3442	0001	1970	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	196.90	5.80	202.70	STA	202.70	\$27.57	\$5,588.44
		0001	1980	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	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
Project J7S3442 - Total Value Posted to Date as of Report Generated Date												\$773,586.37
J8P3197		0001	2030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$17,215.11	\$17,215.11
		0001	2040	2035000	UNCLASSIFIED EXCAVATION	695.00	0.00	695.00	CUYD	448.00	\$28.70	\$12,857.60
		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	13.00	\$72.30	\$939.90
		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	1,303.90	\$48.42	\$63,134.84
		0001	2140	6044011	PIPE COLLAR, TYPE A	1.00	-1.00	0.00	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	1.00	\$53,840.86	\$53,840.86
		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		



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-G01	J8P3197	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	1.00	\$22,671.67	\$22,671.67
		0001	2430	7034041	CLASS B-1 CONCRETE (CULVERTS)	10.00	0.00	10.00	CUYD	10.00	\$2,030.46	\$20,304.60
		0001	2440	7061030	REINFORCING STEEL (CULVERTS)	1,610.00	0.00	1,610.00	LB	1,610.00	\$3.05	\$4,910.50
		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	16.00	30.00	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	0.12	\$29,230.77	\$3,507.69
		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	217.00	\$25.49	\$5,531.33
		0001	2520	8061006	ALTERNATE DITCH CHECK	40.00	0.00	40.00	LF	61.00	\$21.57	\$1,315.77
		0001	2530	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	2.00	\$205.13	\$410.26
		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	44.25	\$12.06	\$533.66
		0040	2580	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	8.00	0.00	8.00	EA	2.00	\$248.66	\$497.32
		0040	2590	9035004A	SH-FLAT SHEET	32.38	0.00	32.38	SQFT	25.45	\$17.16	\$436.72
		0001	5007	6071013A	CHAIN-LINK FENCE (72 IN.)	0.00	789.00	789.00	LF	789.00	\$40.84	\$32,222.76
		Project J8P3197 - Total Value Posted to Date as of Report Generated Date										
J8P3198	0001	2600	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4.00	0.00	4.00	TONS	4.00	\$210.69	\$842.76	
		2610	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	2,418.10	0.00	2,418.10	TONS	2,351.62	\$92.29	\$217,031.01	
		2620	4071005	TACK COAT	2,843.00	0.00	2,843.00	GAL	2,230.00	\$2.86	\$6,377.80	
		2630	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$381.76	\$0.00	
		2640	6161005	CONSTRUCTION SIGNS	601.00	0.00	601.00	SQFT	156.00	\$6.06	\$945.36	
		2650	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$15.15	\$0.00	
		2660	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$757.58	\$0.00	
		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	
		2680	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,111.11	\$0.00	
		2690	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$23,253.70	\$23,253.70	
		2700	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	333.00	0.00	333.00	LF	0.00	\$18.58	\$0.00	
		2710	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$249.37	\$0.00	
		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	
		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	
		2740	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	27,424.00	0.00	27,424.00	SQYD	16,435.17	\$0.97	\$15,942.11	
		2750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,000.00	0.00	1,000.00	SQYD	1,000.00	\$8.97	\$8,970.00	
		2760	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	97.80	0.00	97.80	STA	0.00	\$42.01	\$0.00	
		2770	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	45.30	0.00	45.30	STA	0.00	\$49.51	\$0.00	
		2780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00	
		Project J8P3198 - Total Value Posted to Date as of Report Generated Date										
J8S3199	0001	2790	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	76.40	-76.40	0.00	TONS	0.00	\$72.60	\$0.00	
		2800	3105002	GRAVEL (A) OR CRUSHED STONE (B)	12.00	-12.00	0.00	TONS	0.00	\$81.15	\$0.00	



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

Report Generated on July 18, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-G01	J8S3199	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	-281.00	1,224.00	GAL	1,224.00	\$2.86	\$3,500.64
		0001	2830	4081018	PRIME-LIQUID ASPHALT MC 800	225.00	-225.00	0.00	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	-614.00	1,431.00	SQFT	0.00	\$6.06	\$0.00
		0001	2860	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-3.00	1.00	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	-2.00	2.00	EA	0.00	\$1,515.15	\$0.00
		0001	2890	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1.01	\$0.00
		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	2.00	\$330.79	\$661.58
		0001	2920	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,163.00	0.00	12,163.00	LF	12,163.00	\$0.15	\$1,824.45
		0001	2930	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,271.00	0.00	12,271.00	LF	12,271.00	\$0.15	\$1,840.65
		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	-20.00	0.00	SQYD	0.00	\$10.26	\$0.00
		0001	2970	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	2980	8061005	ROCK DITCH CHECK	40.00	-40.00	0.00	LF	0.00	\$67.44	\$0.00
		0001	2990	8061016	SEDIMENT REMOVAL	4.00	-4.00	0.00	CUYD	0.00	\$96.88	\$0.00
		0001	5014	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	1,547.00	1,547.00	TONS	1,547.00	\$77.56	\$119,985.32
Project J8S3199 - Total Value Posted to Date as of Report Generated Date											\$182,194.62	
230421-G01 Overall - Total Value Posted to Date as of Report Generated Date											\$7,776,279.64	



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

Report Generated on July 18, 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
0020	2022010	REMOVAL OF IMPROVEMENTS	7/3/24	7/11/24	0.25	LS	Various locations along US 60 between Marionville and Republic.					
0120	3040504	TYPE 5 AGGREGATE FOR BASE	7/3/24	7/11/24	1,842.00	SQYD	New O'Dell road.	0+37.38		7+04.04		
0160	4010150	TYPE A2 SHOULDER	6/10/24	7/12/24	71.52	SQYD	WB US 60 A2 shoulder just west of Kastendieck road.	95+27.21		102+81.78		Remaining qty of 476.78 SY installed on 3/20.
				7/12/24	392.60	SQYD	EB US 60 A2 shoulder at Aster road.	103+30.03		103+97.97		Remaining qty of 1267.6 SY installed on 5/22.
0170	4019905	MISC.	6/1/24	7/12/24	150.50	SQYD	WB US 60 new driving lane at Kastendieck road.	108+00.72		95+27.21		Remaining qty of 1003.33 SY paved on 3/19. 7' x 1290'
0180	4019905	MISC.	7/13/24	7/15/24	15.60	SQYD	Unplanned turn radius at Vermule.					
				7/15/24	50.00	SQYD	Connection of Vermule to Kastendieck road.					Remaining qty since paving is complete. Originally withheld on 4/11.
				7/15/24	1,842.00	SQYD	New O'Dell road between Ash street and MO 14 in Marionville.	0+37.38		7+04.04		
0190	4019905	MISC.	4/11/24	7/16/24	69.45	SQYD	US 60 to Kastendieck turn radius.					Total of 92.6 SY paved. Full payment withheld until top lift is installed.
			6/1/24	7/12/24	82.50	SQYD	WB US 60, right turn lane onto Kastendieck road.	108+00.72		102+81.78		Remaining qty of 550.0 SY paved on 3/19. Taper plus turn lane: (1/2)12'(185') + 320'(12')
			6/11/24	7/16/24	23.15	SQYD	US 60 to Kastendieck turn radius.					Remainder of 92.6 SY originally paved on 4/11 since top lift has been paved.
0240	6161005	CONSTRUCTION SIGNS	6/25/24	7/10/24	0.00	SQFT	O'Dell Detour route.					See previous DWR for 6/25. Signs installed: Two M04-9L, three M04-9R, two SP-1.
0320	6189901	MISC.	7/11/24	7/15/24	0.00	LS	Lambeth road crossing.					
			7/13/24	7/15/24	0.00	LS	Kastendieck crossing.					
0710	9031270A	2 IN. PSST POST - 12 GA.	7/1/24	7/10/24	12.83	LF	Sign 38					
				7/10/24	13.00	LF	Sign 10					
				7/10/24	13.00	LF	Sign 11					
				7/10/24	13.22	LF	Sign 25					
				7/10/24	13.82	LF	Sign 22					
				7/10/24	14.50	LF	Sign 12					
				7/10/24	14.50	LF	Sign 13					
				7/10/24	14.75	LF	Sign 18					
				7/10/24	14.75	LF	Sign 19					
				7/10/24	15.25	LF	Sign 14					
				7/10/24	15.25	LF	Sign 17					
				7/10/24	15.25	LF	Sign 21					
				7/10/24	15.25	LF	Sign 23					
				7/10/24	15.25	LF	Sign 24					
				7/10/24	15.25	LF	Sign 26					
				7/10/24	36.00	LF	Sign 15					
				7/10/24	36.00	LF	Sign 9					
			7/2/24	7/11/24	13.25	LF	Sign 36					
				7/11/24	13.25	LF	Sign 37					Unplanned qty, but required for sign installation.
0720	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6/26/24	7/10/24	12.00	EA	Various locations along US 60.					Signs 9, 10, 11, 12, 16, 17, 18, 36, 37. The post anchor for sign 37 is not included in the plans, but is required for sign installation. 4 post anchors were installed at location 9 since there are 4 individual markers to be installed.
			6/27/24	7/10/24	1.00	EA	Sign 13					
				7/10/24	1.00	EA	Sign 14					
				7/10/24	1.00	EA	Sign 21					
				7/10/24	1.00	EA	Sign 22					
				7/10/24	1.00	EA	Sign 23					
				7/10/24	1.00	EA	Sign 24					
				7/10/24	1.00	EA	Sign 25					
				7/10/24	1.00	EA	Sign 26					
				7/10/24	1.00	EA	Sign 38					
				7/10/24	4.00	EA	Sign 15					
0750	9035004A	SH-FLAT SHEET	7/1/24	7/10/24	5.00	SQFT	Sign 10					
				7/10/24	5.00	SQFT	Sign 11					
				7/10/24	6.93	SQFT	Sign 12					
				7/10/24	6.93	SQFT	Sign 13					
				7/10/24	7.07	SQFT	Sign 22					
				7/10/24	7.07	SQFT	Sign 25					
				7/10/24	7.07	SQFT	Sign 26					
				7/10/24	7.07	SQFT	Sign 38					
				7/10/24	7.45	SQFT	Sign 18					
				7/10/24	7.45	SQFT	Sign 19					
				7/10/24	9.00	SQFT	Sign 14					
				7/10/24	9.00	SQFT	Sign 15					4 x 2.25
				7/10/24	9.00	SQFT	Sign 17					
				7/10/24	9.00	SQFT	Sign 21					
				7/10/24	9.00	SQFT	Sign 23					
				7/10/24	9.00	SQFT	Sign 24					
				7/10/24	9.00	SQFT	Sign 9					4 x 2.25
			7/2/24	7/11/24	3.00	SQFT	Sign 36					
				7/11/24	3.00	SQFT	Sign 37					
5006	2022010	REMOVAL OF IMPROVEMENTS	7/3/24	7/11/24	1.00	LS	Under proposed box culvert on proposed O'Dell street.					Removal originally completed on 5/29.
5008	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	7/13/24	7/15/24	8.00	TONS	End of Lambeth road near truck turn around.					Small area at the end of Lambeth that did not get overlaid previously.
				7/15/24	22.00	TONS	Kastendieck road railroad crossing approach.					
5009	2039901	MISC.	7/3/24	7/11/24	1.00	LS	Lambeth road between Kastendieck road and BNSF railroad crossing.					Originally removed on 4/17.

Project: J7P3434



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

Report Generated on July 18, 2024

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments	
0760	2022010	REMOVAL OF IMPROVEMENTS	5/29/24	7/10/24	0.50	LS	US 60 between Republic and Marionville.					Final payment for remainder of removals.	
0820	2063500	CULVERT CLEANOUT	6/28/24	7/10/24	1.00	EA	Culvert under US 60 just east of Rte. 413.	169+96.26		170+07.43			
0840	2072000	LINEAR GRADING CLASS 2	6/25/24	7/10/24	8.00	STA	CR 60-8C (Lambeth road south of US 60)						
0870	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5/23/24	7/12/24	-42.00	SQYD	WB US 60 full depth repair in Billings.	66.896		66.962		Originally overpaid due to miscalculated area. Actual area of 304 SY -- 8' x 334'	
0900	4019905	MISC.	3/19/24	7/11/24	38.10	SQYD	Rte. 413 turn radius off of US 60.	164+98.75		166+14.20		Total 44.8 SY installed. Remaining qty paid on 6/11.	
				7/11/24	43.20	SQYD	Rte. 413 shoulder.	2+06.56		3+21.00		Total 50.8 SY installed. Remaining qty paid on 6/11.	
				7/11/24	186.30	SQYD	Rte. 413 right turn off of US 60.	160+05.38		164+98.75		Total of 219.3 SY installed. Remaining qty paid on 6/11.	
				3/20/24	7/11/24	46.30	SQYD	US 60 shoulder at Rte. 413.	179+97.44		180+75.76		Total of 51.3 SY paved. Remaining qty paid on 6/11.
				7/11/24	492.10	SQYD	US 60 shoulder at Rte. 413.	166+94.60		179+97.44		Total of 579.0 SY paved. Remaining qty paid on 6/11.	
				5/10/24	7/12/24	166.30	SQYD	EB US 60 shoulder at CR 1247	211+50.28		214+69.00		Total of 195.6 SY paved. Remaining qty paid on 5/20.
				7/12/24	196.70	SQYD	EB US 60 shoulder at CR 1247	231+07.37		234+43.09		Total of 231.4 SY paved. Remaining qty paid on 5/20.	
				7/12/24	329.90	SQYD	EB US 60 shoulder at CR 1247	211+50.28		234+43.09		Total of 388.1 SY paved. Remaining qty paid on 5/20. This is an unplanned amount to match removal and repaving to existing face of full depth concrete.	
				7/12/24	618.30	SQYD	EB US 60 shoulder at CR 1247	214+69.00		231+07.37		Total of 727.4 SY paved. Remaining qty paid on 5/20.	
				5/20/24	7/12/24	29.30	SQYD	EB US 60 shoulder at CR 1247	211+50.28		214+69.00		This is the remainder of the 195.6 SY paved on 5/10.
				7/12/24	34.70	SQYD	EB US 60 shoulder at CR 1247	231+07.37		234+43.09		This is the remainder of the 231.4 SY paved on 5/10.	
				7/12/24	58.20	SQYD	EB US 60 shoulder at CR 1247	211+50.28		234+43.09		This is the remainder of the 231.4 SY paved on 5/10. This is an unplanned amount to match removal and repaving to existing face of full depth concrete.	
				7/12/24	109.10	SQYD	EB US 60 shoulder at CR 1247	214+69.00		231+07.37		This is the remainder of the 727.4 SY paved on 5/10.	
5/23/24	7/12/24	-42.00	SQYD	WB US 60 full depth repair in Billings.	66.896		66.962		Originally overpaid due to miscalculated area. Actual area of 304 SY -- 8' x 334'				
0940	4071005	TACK COAT	6/10/24	7/12/24	351.00	GAL	EB US 60 shoulder, A2 shoulder at Kastendieck and optional pavement at Aster road tie in.	60.789		65.744	Contractor requested 465 gallons of tack. 364 gallons were used for TON items and the remaining 101 gallons were used for incidental items. The 465 gallons of 100% bituminous tack sprayed at 180 deg F.		
1210	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/29/24	7/10/24	-21,833.48	SQYD	US 60 between Republic and Marionville.					Withdrawing paid quantity to plan until overrun quantity is verified.	
				7/10/24	0.00	SQYD	US 60 center lane and WB lane.	68.419		70.816		Coldmilling of US 60 Center and WB lanes matching previous DWR paving log miles. Contractor requested 16702.8 SY of coldmilling. Payment withheld until quantity can be verified.	
				5/30/24	7/12/24	0.00	SQYD	WB US 60	69.879		68.913		Contractor requested 7000 SY of coldmilling. Payment withheld until quantity is verified.
1220	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	5/23/24	7/12/24	-42.00	SQYD	WB US 60 full depth repair in Billings.	66.896		66.962	Originally overpaid due to miscalculated area. Actual area of 304 SY -- 8' x 334'		
1230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/29/24	7/10/24	170.20	SQYD	East end before coldmilling.	69.863		69.844			
1470	9031270A	2 IN. PSST POST - 12 GA.	7/2/24	7/11/24	16.00	LF	Sign 1						
1490	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	7/2/24	7/11/24	1.00	EA	Sign 1						
1520	9035004A	SH-FLAT SHEET	7/2/24	7/11/24	9.00	SQFT	Sign 1						
5021	2022010	REMOVAL OF IMPROVEMENTS	7/3/24	7/11/24	1.00	LS	Start of turn lane taper on EB US 60 at Rte. 413.					Originally removed on 3/4.	
5025	5049905	MISC. CONCRETE APPROACH REPAIR	5/10/24	7/12/24	66.40	SQYD	CR 1247 connection to EB US 60.					Total of 88.5 SY paved. Remaining qty paved on 6/12.	

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
1540	2022010	REMOVAL OF IMPROVEMENTS	7/3/24	7/11/24	1.00	LS	Rte. P between Republic and MO 14 in Clever.					
1720	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/3/24	7/11/24	1.00	LS	Various locations along Rte. P between Republic and MO 14 in Clever.					

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
2030	2022010	REMOVAL OF IMPROVEMENTS	7/3/24	7/11/24	0.75	LS	Various locations along US 60 between Marionville and Republic.					
2040	2035000	UNCLASSIFIED EXCAVATION	5/29/24	7/10/24	120.00	CUYD	Rte. 174 sidewalk.					
2570	9031270A	2 IN. PSST POST - 12 GA.	7/11/24	7/10/24	12.25	LF	Sign 3					
				7/10/24	16.00	LF	Sign 1				Plan qty of 13.00 LF.	
				7/10/24	16.00	LF	Sign 4				Plan qty of 12.75 LF	
2580	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6/27/24	7/10/24	1.00	EA	Sign 1 at Rte. 174.					
				7/10/24	1.00	EA	Sign 4 at O'Neal road.					
2590	9035004A	SH-FLAT SHEET	7/11/24	7/10/24	7.45	SQFT	Sign 3					
				7/10/24	9.00	SQFT	Sign 1					
				7/10/24	9.00	SQFT	Sign 4				Plan qty of 6.93 SQFT	

Project: J8P3198

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
2740	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/29/24	7/10/24	5,553.84	SQYD	US 60 matching the same center lane and WB lane log miles as previous DWR paving.	68.419		70.816		
				5/30/24	7/12/24	4,285.33	SQYD	WB US 60	68.913		70.045	
2750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/29/24	7/10/24	325.90	SQYD	East end of project.	69.879		69.898		
				5/30/24	7/12/24	341.10	SQYD	West end before coldmill.	70.797		70.816	

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

No Data Available



Line Item Adjustments by Estimate

Jul 18, 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		
					16	May 16, 2024	SYSTEM	(\$15.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					17	Jun 4, 2024	SYSTEM	(\$31.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					18	Jun 17, 2024	SYSTEM	(\$22.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total						
	Price FUEL - Total							(\$160.76)			
	0030 - Total							(\$160.76)			
	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		
					17	Jun 4, 2024	SYSTEM	(\$7.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total						
	Price FUEL - Total							(\$7.90)			
	0040 - Total							(\$7.90)			
	0050	COMPACTING EMBANKMENT	Material		11	Mar 1, 2024	SYSTEM	(\$3,400.00)			
					- Total						
			Material - Total							(\$3,400.00)	
			MaterialCredit		12	Mar 18, 2024	SYSTEM	\$3,400.00			
					- Total						
	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				
0170	MISC.	Overrun	Overrun	17	Jun 4, 2024	SYSTEM	(\$25,046.70)				
				18	Jun 17, 2024	SYSTEM	(\$5,405.40)				
				20	Jul 16, 2024	SYSTEM	(\$10,535.00)				
				Overrun - Total							(\$40,987.10)
Overrun - Total							(\$40,987.10)				
0170 - Total							(\$40,987.10)				
0180	MISC.	Overrun	Overrun	20	Jul 16, 2024	SYSTEM	(\$20,044.88)				
				Overrun - Total							(\$20,044.88)



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3433	0180	MISC.	Overrun - Total						(\$20,044.88)		
	0180 - Total							(\$20,044.88)			
	0450	CLASS B-1 CONCRETE (CULVERTS)	Material		19	Jul 1, 2024	SYSTEM	(\$184,263.64)			
					20	Jul 16, 2024	SYSTEM	(\$184,263.64)			
				- Total					(\$368,527.28)		
				Material - Total					(\$368,527.28)		
				MaterialCredit		20	Jul 16, 2024	SYSTEM	\$184,263.64		
					- Total					\$184,263.64	
				MaterialCredit - Total					\$184,263.64		
	0450 - Total							(\$184,263.64)			
	0520	24 IN. PIPE GROUP A	Overrun	Overrun	16	May 16, 2024	SYSTEM	(\$2,938.25)			
						19	Jul 1, 2024	SYSTEM	\$2,938.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '127.75000 - 127.75000, 'is applied (if non-zero).	
				Overrun - Total					\$0.00		
				Overrun - Total					\$0.00		
	0520 - 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			
	0580	24 IN. GROUP A FLARED END SECT	Overrun	Overrun	16	May 16, 2024	SYSTEM	(\$910.00)			
						19	Jul 1, 2024	SYSTEM	\$910.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '910.00000 - 910.00000, 'is applied (if non-zero).	
				Overrun - Total					\$0.00		
				Overrun - Total					\$0.00		
	0580 - Total							\$0.00			
	0590	SEEDING - COOL SEASON GRASSES	Material		19	Jul 1, 2024	SYSTEM	(\$4,794.88)			
						20	Jul 16, 2024	SYSTEM	(\$4,794.88)		
				- Total					(\$9,589.76)		
				Material - Total					(\$9,589.76)		
				MaterialCredit		20	Jul 16, 2024	SYSTEM	\$4,794.88		
					- Total					\$4,794.88	
			MaterialCredit - Total					\$4,794.88			
	0590 - Total							(\$4,794.88)			
	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)		
						16	May 16, 2024	SYSTEM	(\$2,265.43)		
						19	Jul 1, 2024	SYSTEM	\$2,714.03	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).	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3433	0620	ROCK DITCH CHECK	Overrun	Overrun					applied (if non-zero).	
					Overrun - Total		\$0.00			
					Overrun - Total		\$0.00			
	0620 - Total		\$0.00							
	0630	ALTERNATE DITCH CHECK	Overrun	Overrun	16	May 16, 2024	SYSTEM	(\$802.00)		
					19	Jul 1, 2024	SYSTEM	\$802.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '16.04000 - 16.04000, 'is applied (if non-zero).	
					Overrun - Total		\$0.00			
					Overrun - Total		\$0.00			
	0630 - Total		\$0.00							
	5011	MISC. AGGREGATE FOR BASE	Material		16	May 16, 2024	SYSTEM	(\$52,492.80)		
					17	Jun 4, 2024	SYSTEM	(\$1,292.80)		
					18	Jun 17, 2024	SYSTEM	(\$1,292.80)		
					19	Jul 1, 2024	SYSTEM	(\$1,292.80)		
				- Total		(\$56,371.20)				
				Material - Total		(\$56,371.20)				
					MaterialCredit	17	Jun 4, 2024	SYSTEM	\$52,492.80	
						18	Jun 17, 2024	SYSTEM	\$1,292.80	
						19	Jul 1, 2024	SYSTEM	\$1,292.80	
						20	Jul 16, 2024	SYSTEM	\$1,292.80	
	- Total		\$56,371.20							
MaterialCredit - Total		\$56,371.20								
5011 - Total		\$0.00								
J7P3433 - Total		(\$250,259.16)								
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	
					17	Jun 4, 2024	SYSTEM	(\$4.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total		(\$61.60)				
	Price FUEL - Total		(\$61.60)							
	0770 - Total		(\$61.60)							
	0780	EMBANKMENT IN PLACE	Price FUEL		12	Mar 18, 2024	SYSTEM	(\$3.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total		(\$3.28)				
				Price FUEL - Total		(\$3.28)				
	0780 - Total		(\$3.28)							
	0870	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		12	Mar 18, 2024	SYSTEM	(\$33,073.46)		
- Total				(\$33,073.46)						
Material - Total			(\$33,073.46)							
			MaterialCredit	13	Apr 1, 2024	SYSTEM	\$33,073.46			
- Total		\$33,073.46								
MaterialCredit - Total		\$33,073.46								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3434	0870 - Total							\$0.00		
	0890	GRAVEL (A) OR CRUSHED STONE (B)	Material		19	Jul 1, 2024	SYSTEM	(\$6,522.40)		
						20	Jul 16, 2024	SYSTEM	(\$6,522.40)	
					- Total			(\$13,044.80)		
			Material - Total					(\$13,044.80)		
			MaterialCredit		20	Jul 16, 2024	SYSTEM	\$6,522.40		
					- Total			\$6,522.40		
			MaterialCredit - Total					\$6,522.40		
	0890 - Total							(\$6,522.40)		
	0900	MISC.	Overrun	Overrun	20	Jul 16, 2024	SYSTEM	(\$8,993.31)		
					Overrun - Total			(\$8,993.31)		
			Overrun - Total					(\$8,993.31)		
	0900 - Total							(\$8,993.31)		
	0920	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Construction Stockpile		16	May 16, 2024	SYSTEM	(\$191,692.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						17	Jun 4, 2024	SYSTEM	(\$710,180.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
						18	Jun 17, 2024	SYSTEM	(\$388,230.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$1,290,103.87)		
			Construction Stockpile - Total					(\$1,290,103.87)		
			Construction Stockpile STMI		1	Aug 16, 2023	SYSTEM	\$1,290,103.87	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$1,290,103.87		
			Construction Stockpile STMI - Total					\$1,290,103.87		
	0920 - Total							\$0.00		
	0940	TACK COAT	Material		16	May 16, 2024	SYSTEM	(\$9,100.52)		
						- Total			(\$9,100.52)	
			Material - Total					(\$9,100.52)		
			MaterialCredit		17	Jun 4, 2024	SYSTEM	\$9,100.52		
					- Total			\$9,100.52		
			MaterialCredit - Total					\$9,100.52		
	0940 - Total							\$0.00		
	0950	PRIME-LIQUID ASPHALT MC 800	Material		19	Jul 1, 2024	SYSTEM	(\$21,250.21)		
						- Total			(\$21,250.21)	
			Material - Total					(\$21,250.21)		
			MaterialCredit		20	Jul 16, 2024	SYSTEM	\$21,250.21		
					- Total			\$21,250.21		
			MaterialCredit - Total					\$21,250.21		
	0950 - Total							\$0.00		
	1050	CONSTRUCTION SIGNS	Overrun	Overrun	11	Mar 1, 2024	SYSTEM	(\$10,847.40)		
							13	Apr 1, 2024	SYSTEM	\$10,847.40
					Overrun - Total			\$0.00		
			Overrun - Total					\$0.00		
	1050 - Total							\$0.00		
	1210	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	18	Jun 17, 2024	SYSTEM	(\$20,960.14)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J7P3434	1210	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun		20	Jul 16, 2024	SYSTEM	\$20,960.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.96000 - 0.96000', is applied (if non-zero).							
								Overrun - Total		\$0.00						
								Overrun - Total		\$0.00						
								1210 - Total		\$0.00						
	1280	15 IN. PIPE GROUP A	Overrun		12	Mar 18, 2024	SYSTEM	(\$4,540.25)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.8255000 - 0.8255000', is applied (if non-zero).							
						16		May 16, 2024		SYSTEM	\$4,127.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.8255000 - 0.8255000', is applied (if non-zero).				
						19		Jul 1, 2024		SYSTEM	\$412.75		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.8255000 - 0.8255000', is applied (if non-zero).			
						Overrun - Total		\$0.00								
						Overrun - Total		\$0.00								
						1280 - Total		\$0.00								
						1350		SEEDING - COOL SEASON GRASSES		Material		19	Jul 1, 2024	SYSTEM	(\$10,420.52)	
	20	Jul 16, 2024	SYSTEM	(\$10,420.52)												
	- Total		(\$20,841.04)													
	Material - Total		(\$20,841.04)													
	MaterialCredit		20	Jul 16, 2024	SYSTEM		\$10,420.52									
							- Total						\$10,420.52			
							MaterialCredit - Total						\$10,420.52			
	1350 - Total		(\$10,420.52)													
	5012	MISC. GEOTEXTILE	Material		15	May 2, 2024	SYSTEM	(\$35,400.00)								
						- Total		(\$35,400.00)								
						Material - Total		(\$35,400.00)								
						MaterialCredit				16	May 16, 2024	SYSTEM	\$35,400.00			
													- Total		\$35,400.00	
													MaterialCredit - Total		\$35,400.00	
						5012 - Total		\$0.00								
5013	MISC. AGGREGATE FOR BASE	Material		15	May 2, 2024	SYSTEM	(\$37,923.60)									
					- Total		(\$37,923.60)									
					Material - Total		(\$37,923.60)									
					MaterialCredit				16	May 16, 2024	SYSTEM	\$37,923.60				
												- Total		\$37,923.60		
												MaterialCredit - Total		\$37,923.60		
					Overrun		Overrun		15	May 2, 2024	SYSTEM	(\$16,177.20)				
												Overrun - Total		(\$16,177.20)		
												Overrun - Total		(\$16,177.20)		
					5013 - Total		(\$16,177.20)									
J7P3434 - Total		(\$42,178.31)														
J7S3435	1610	TACK COAT	Material		15	May 2, 2024	SYSTEM	(\$9,240.66)								
						16		May 16, 2024		SYSTEM	(\$9,240.66)					
						- Total		(\$18,481.32)								
						Material - Total		(\$18,481.32)								
						MaterialCredit				16	May 16, 2024	SYSTEM	\$9,240.66			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S3435	1610	TACK COAT	MaterialCredit		17	Jun 4, 2024	SYSTEM	\$9,240.66		
				- Total						\$18,481.32
			MaterialCredit - Total						\$18,481.32	
			1610 - Total						\$0.00	
			1630	BITUMINOUS FOG SEAL	Material		15	May 2, 2024	SYSTEM	(\$11,021.50)
	16	May 16, 2024				SYSTEM	(\$11,021.50)			
- Total									(\$22,043.00)	
Material - Total									(\$22,043.00)	
MaterialCredit		16			May 16, 2024	SYSTEM	\$11,021.50			
		17			Jun 4, 2024	SYSTEM	\$11,021.50			
	- Total								\$22,043.00	
	MaterialCredit - Total								\$22,043.00	
1630 - Total						\$0.00				
1650	PREF THERMO PVMT MARK, 24 IN WHIT	Material		17	Jun 4, 2024	SYSTEM	(\$854.88)			
			- Total					(\$854.88)		
		Material - Total						(\$854.88)		
		MaterialCredit		18	Jun 17, 2024	SYSTEM	\$854.88			
			- Total					\$854.88		
MaterialCredit - Total						\$854.88				
1650 - Total						\$0.00				
1660	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		17	Jun 4, 2024	SYSTEM	(\$6,662.70)			
			- Total					(\$6,662.70)		
		Material - Total						(\$6,662.70)		
		MaterialCredit		18	Jun 17, 2024	SYSTEM	\$6,662.70			
			- Total					\$6,662.70		
MaterialCredit - Total						\$6,662.70				
1660 - Total						\$0.00				
1670	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		17	Jun 4, 2024	SYSTEM	(\$4,938.45)			
			- Total					(\$4,938.45)		
		Material - Total						(\$4,938.45)		
		MaterialCredit		18	Jun 17, 2024	SYSTEM	\$4,938.45			
			- Total					\$4,938.45		
MaterialCredit - Total						\$4,938.45				
1670 - Total						\$0.00				
1780	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		16	May 16, 2024	SYSTEM	(\$9,316.26)			
			- Total					(\$9,316.26)		
		Material - Total						(\$9,316.26)		
		MaterialCredit		17	Jun 4, 2024	SYSTEM	\$9,316.26			
			- Total					\$9,316.26		
MaterialCredit - Total						\$9,316.26				
1780 - Total						\$0.00				
5015	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun	15	May 2, 2024	SYSTEM	(\$349.55)			
				16	May 16, 2024	SYSTEM	\$349.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,77.85000 - 77.85000, 'is		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7S3435	5015	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun					applied (if non-zero).		
				Overrun - Total						\$0.00	
			Overrun - Total						\$0.00		
	5015 - Total								\$0.00		
	5024	MGS HEIGHT AND BLOCK TRANSITION	Material			16	May 16, 2024	SYSTEM	(\$2,794.14)		
				- Total						(\$2,794.14)	
			Material - Total						(\$2,794.14)		
			MaterialCredit			17	Jun 4, 2024	SYSTEM	\$2,794.14		
				- Total						\$2,794.14	
			MaterialCredit - Total						\$2,794.14		
	5024 - Total								\$0.00		
	J7S3435 - Total								\$0.00		
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		
	1840 - Total								\$0.00		
	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				
	1910 - Total								\$0.00		
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			
1970 - Total								\$0.00			
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			
1990 - Total								\$0.00			
J7S3442 - Total								\$0.00			
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	
						20	Jul 16, 2024	SYSTEM	(\$4.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total						(\$5.26)	
				Price FUEL - Total						(\$5.26)	
2040 - Total								(\$5.26)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P3197	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	
				- Total					(\$0.28)	
				Price FUEL - Total					(\$0.28)	
				2050 - Total					(\$0.28)	
J8P3197	2100	TYPE 5 AGGREGATE FOR BASE	Material		14	Apr 16, 2024	SYSTEM	(\$3,607.72)		
					- Total					(\$3,607.72)
				Material - Total					(\$3,607.72)	
			MaterialCredit		15	May 2, 2024	SYSTEM	\$3,607.72		
					- Total					\$3,607.72
	MaterialCredit - Total					\$3,607.72				
	2100 - Total					\$0.00				
J8P3197	2110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		14	Apr 16, 2024	SYSTEM	(\$8,757.19)		
					- Total					(\$8,757.19)
				Material - Total					(\$8,757.19)	
			MaterialCredit		15	May 2, 2024	SYSTEM	\$8,757.19		
					- Total					\$8,757.19
	MaterialCredit - Total					\$8,757.19				
	2110 - Total					\$0.00				
J8P3197	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)		
				- Total					(\$95,910.84)	
				Material - Total					(\$95,910.84)	
			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		
				- Total					\$95,910.84	
				MaterialCredit - Total					\$95,910.84	
	2150 - Total					\$0.00				
J8P3197	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 '1,438.14000 - 1438.14000,' is applied (if non-zero).	
				Overrun - Total					\$0.00	
				Overrun - Total					\$0.00	
	2160 - Total					\$0.00				
J8P3197	2430	CLASS B-1 CONCRETE (CULVERTS)	Material		18	Jun 17, 2024	SYSTEM	(\$20,304.60)		
					19	Jul 1, 2024	SYSTEM	(\$20,304.60)		
					20	Jul 16, 2024	SYSTEM	(\$20,304.60)		
				- Total					(\$60,913.80)	
	Material - Total					(\$60,913.80)				
MaterialCredit		19	Jul 1, 2024	SYSTEM	\$20,304.60					
		MaterialCredit - Total					\$20,304.60			



Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 230421-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J8P3197	2430	CLASS B-1 CONCRETE (CULVERTS)	MaterialCredit		20	Jul 16, 2024	SYSTEM	\$20,304.60													
				- Total							\$40,609.20										
				MaterialCredit - Total							\$40,609.20										
				2430 - Total							(\$20,304.60)										
	2460	18 IN. PIPE GROUP A	Overrun	Overrun	15	May 2, 2024	SYSTEM	(\$2,624.00)													
					19	Jul 1, 2024	SYSTEM	\$2,624.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,164.00000 - 164.00000, 'is applied (if non-zero).												
					Overrun - Total							\$0.00									
					Overrun - Total							\$0.00									
					2460 - Total							\$0.00									
	2480	SEEDING - COOL SEASON GRASSES	Material		19	Jul 1, 2024	SYSTEM	(\$3,507.69)													
					20	Jul 16, 2024	SYSTEM	(\$3,507.69)													
					- Total							(\$7,015.38)									
					Material - Total							(\$7,015.38)									
					MaterialCredit		20	Jul 16, 2024	SYSTEM			\$3,507.69									
													- Total							\$3,507.69	
													MaterialCredit - Total							\$3,507.69	
	2480 - Total							(\$3,507.69)													
	2510	ROCK DITCH CHECK	Overrun	Overrun	18	Jun 17, 2024	SYSTEM		(\$1,860.77)												
										Overrun - Total							(\$1,860.77)				
										Overrun - Total							(\$1,860.77)				
										2510 - Total							(\$1,860.77)				
	2520	ALTERNATE DITCH CHECK	Overrun	Overrun	18	Jun 17, 2024	SYSTEM		(\$452.97)												
										Overrun - Total							(\$452.97)				
										Overrun - Total							(\$452.97)				
										2520 - Total							(\$452.97)				
2530	CURB INLET CHECK	Overrun	Overrun	18	Jun 17, 2024	SYSTEM		(\$205.13)													
									Overrun - Total							(\$205.13)					
									Overrun - Total							(\$205.13)					
									2530 - Total							(\$205.13)					
5007	CHAIN-LINK FENCE (72 IN.)	Material		15	May 2, 2024	SYSTEM		(\$32,222.76)													
									- Total							(\$32,222.76)					
									Material - Total							(\$32,222.76)					
				MaterialCredit		16	May 16, 2024	SYSTEM			\$32,222.76										
												- Total							\$32,222.76		
												MaterialCredit - Total							\$32,222.76		
												5007 - Total							\$0.00		
J8P3197 - Total							(\$26,336.70)														
J8P3198	2620	TACK COAT	Material		18	Jun 17, 2024	SYSTEM	(\$6,377.80)													
									19	Jul 1, 2024	SYSTEM	(\$6,377.80)									
					- Total								(\$12,755.60)								
					Material - Total							(\$12,755.60)									
					MaterialCredit		19	Jul 1, 2024	SYSTEM			\$6,377.80									
													20	Jul 16, 2024	SYSTEM	\$6,377.80					



Line Item Adjustments by Estimate

Jul 18, 2024

Contract ID: 230421-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3198	2620	TACK COAT	MaterialCredit			2024					
			- Total							\$12,755.60	
			MaterialCredit - Total							\$12,755.60	
			2620 - Total							\$0.00	
J8P3198 - Total								\$0.00			
J8S3199	2820	TACK COAT	Material		16	May 16, 2024	SYSTEM	(\$3,500.64)			
			- Total							(\$3,500.64)	
			Material - Total							(\$3,500.64)	
			MaterialCredit		17	Jun 4, 2024	SYSTEM	\$3,500.64			
	- Total							\$3,500.64			
	MaterialCredit - Total							\$3,500.64			
	2820 - Total								\$0.00		
	2910	PREF THERMO PVMT MARK, LT/RT ARROW	Material		17	Jun 4, 2024	SYSTEM	(\$661.58)			
			- Total							(\$661.58)	
			Material - Total							(\$661.58)	
			MaterialCredit		18	Jun 17, 2024	SYSTEM	\$661.58			
	- Total							\$661.58			
MaterialCredit - Total							\$661.58				
2910 - Total								\$0.00			
2920	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		17	Jun 4, 2024	SYSTEM	(\$1,824.45)				
		- Total							(\$1,824.45)		
		Material - Total							(\$1,824.45)		
		MaterialCredit		18	Jun 17, 2024	SYSTEM	\$1,824.45				
- Total							\$1,824.45				
MaterialCredit - Total							\$1,824.45				
2920 - Total								\$0.00			
2930	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		17	Jun 4, 2024	SYSTEM	(\$1,840.65)				
		- Total							(\$1,840.65)		
		Material - Total							(\$1,840.65)		
		MaterialCredit		18	Jun 17, 2024	SYSTEM	\$1,840.65				
- Total							\$1,840.65				
MaterialCredit - Total							\$1,840.65				
2930 - Total								\$0.00			
5014	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun		16	May 16, 2024	SYSTEM	(\$7.76)				
				17	Jun 4, 2024	SYSTEM	\$7.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,77.56000 - 77.56000, 'is applied (if non-zero).			
		Overrun - Total							\$0.00		
		Overrun - Total							\$0.00		
5014 - Total								\$0.00			
J8S3199 - Total								\$0.00			
Overall - Total								(\$318,774.17)			



Contract Adjustments for Contract - 230421-G01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
18	J7P3434	Other Contract Adjustment	SPAD	\$11,883.52	100	Jun 17, 2024	edelhb1	J7P3434 - Line 0920 - ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C) Lot 1 pay factor adjustment. Average of 103.2%.
		Other Contract Adjustment	SPAD	\$18,196.64	100	Jun 17, 2024	edelhb1	J7P3434 - Line 0920 - ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C) Lot 2 pay factor adjustment. Average of 104.9%.
		Other Contract Adjustment	SPAD	\$18,568.00	100	Jun 17, 2024	edelhb1	J7P3434 - Line 0920 - ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C) Lot 3 pay factor adjustment. Average of 105.0%.
		Other Contract Adjustment	SPAD	\$12,626.24	100	Jun 17, 2024	edelhb1	J7P3434 - Line 0920 - ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C) Lot 4 pay factor adjustment. Average of 103.4%.
18 - Total					\$61,274.40			
Overall - Total					\$61,274.40			