

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

Pay Estimate Created Date: January 2, 2025

Progress Estimate Number	Contract ID	230616-G01	Pay Period Start	December 16, 2024	Original Contract Amount	\$14,860,000.00
16	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	<b>d</b> January 1, 2025	Net Change Order Amount Current Contract Amount	\$46,379.50 \$14,906,379.50

Original Completion Date		<b>Current Completion Date</b>	Actual Completion Date	% of Current Contract Amou	nt Complete			
January 6, 2025		Reviewed and Approved at the Central Office Controllers Office Level by						
January 2, 2025		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
January 2, 2025		Generated and	Approved (and should be considered	ed Draft) at the Project Office Level by	farmek1			
Approval Date					By User			

Original Completion Date	Current Completion Date	Act	ual Completion Date	% of Current Contract Amount Complete
December 31, 2025	December 31, 2025			34.12%
Contract I	nformational Dates		Milestones	

	Contract informational Dai	162	Willestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 12, 2023	July 12, 2023	
Letting Date	June 16, 2023	June 16, 2023	
Notice to Proceed Date	August 14, 2023	August 14, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pa	y For Estimate No. 16				
		This Estimate	Previous	To Date	
230616-G01					
	Total Posted Items Pay	\$195,150.38	\$4,890,620.11	\$5,085,770.49	
	Gross Item Adjustments	(\$32,834.61)	\$171,637.74	\$138,803.13	
	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	
			\$5,062,257.85	\$5,224,573.62	
<b>Contract Total Pa</b>	yable This Estimate:	\$162,315.77			

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3149	0240	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$21.350	279	\$5,956.65
	0250	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$21.350	145.5	\$3,106.43
	0330	6085008	PAVED APPROACH, 8 IN.	SQYD	\$125.000	105.5	\$13,187.50
	0340	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$67.250	279	\$18,762.75
Project J8S	3149 - Tota	al					\$41,013.33
J8S3162	1020	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	25,687	\$7,706.10
	1030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	19,419	\$5,825.70
Project J8S3162 - Total							
J8S3172	1610	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	EA	\$800.000	2	\$1,600.00
	1630	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	EA	\$1,250.000	8	\$10,000.00
	1660	9028308	CABLE, 16 AWG 2 CONDUCTOR	LF	\$1.850	1,230	\$2,275.50
	1670	9028310	CABLE, 16 AWG 5 CONDUCTOR	LF	\$2.100	590	\$1,239.00
	1700	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	EA	\$230.000	1	\$230.00
Project J8S	3172 - Tota	al					\$15,344.50
J8S3190	1740	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$21.500	470.1	\$10,107.15
	1750	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$53.500	208	\$11,128.00
	1780	6081010	CONCRETE CURB RAMP	SQYD	\$185.000	85.9	\$15,891.50
	1810	6085008	PAVED APPROACH, 8 IN.	SQYD	\$125.000	208	\$26,000.00

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

Pay Estimate Created Date: January 2, 2025

Pay Period December 16, **Progress Estimate Contract ID** 230616-G01 Original Contract Amount \$14,860,000.00 2024 Number Start Capital Paving & Construction, Prime Net Change Order 16 Pay Period End January 1, 2025 \$46,379.50 Contractor Amount Current Contract Amount \$14,906,379.50

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J8S3190	1820	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$67.500	384.2	\$25,933.50	
	1880	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	16	\$104.00	
	1890	6161025	CHANNELIZER (TRIM LINE)	EA	\$18.000	100	\$1,800.00	
	1960	7319902	MISC.PRECAST DROP INLET LID	EA	\$3,250.000	9	\$29,250.00	
Project J8S	3190 - Tota	al					\$120,214.15	
JSU0085	2790	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$32.350	156	\$5,046.60	
Project JSU	Project JSU0085 - Total							
Overall - To	tal						\$195,150.38	

#### Contract Adjustments This Estimate

ine item	Aujusti	nents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8S3149	0240	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	125.3	(\$0.03)	(\$3.97)
	0240	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	104.8	(\$0.03)	(\$3.32)
	0240	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	48.9	(\$0.03)	(\$1.55)
	0250	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	103.1	(\$0.03)	(\$3.26)
	0250	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	42.4	(\$0.03)	(\$1.34)
	0330	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	63.1	(\$0.13)	(\$7.99)
	0330	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	42.4	(\$0.13)	(\$5.37)
J8S3172	1460	MISC.	MaterialCredit			22	\$101.50	\$2,233.00
	1460	MISC.	Material			-22	\$101.50	(\$2,233.00)
	1630	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,600.00)
	1660	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$319.80)
	1670	CABLE, 16 AWG 5 CONDUCTOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$312.70)
	1700	MISC.	MaterialCredit			5	\$230.00	\$1,150.00
	1700	MISC.	Material			-6	\$230.00	(\$1,380.00)
	1710	MISC.	MaterialCredit			6	\$1,300.00	\$7,800.00
	1710	MISC.	Material			-6	\$1,300.00	(\$7,800.00)
	5401	PULL BOX, PREFORMED CLASS 1	MaterialCredit			1	\$1,952.50	\$1,952.50
	5401	PULL BOX, PREFORMED CLASS 1	Material			-1	\$1,952.50	(\$1,952.50)
	5401	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user farmek1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1	\$1,952.50	\$1,952.50
J8S3190	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	100	(\$0.03)	(\$3.16)

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Pay Period December 16, **Progress Estimate Contract ID** 230616-G01 Original Contract Amount \$14,860,000.00 2024 Number Start Capital Paving & Construction, Net Change Order Prime Pay Period End January 1, 2025 \$46,379.50 Contractor Amount Current Contract Amount \$14,906,379.50

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
8S3190	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	164.5	(\$0.03)	(\$5.21)
	1740	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	205.6	(\$0.03)	(\$6.51)
	1750	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	28.8	(\$0.03)	(\$0.91)
	1750	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	59.6	(\$0.03)	(\$1.89)
	1750	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	59.3	(\$0.03)	(\$1.88)
	1750	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	60.3	(\$0.03)	(\$1.91)
	1750	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,211.1	\$53.50	(\$64,793.85
	1750	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,211.1	\$53.50	\$64,793.85
	1810	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	28.8	(\$0.13)	(\$3.65)
	1810	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	59.6	(\$0.13)	(\$7.55)
	1810	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	59.3	(\$0.13)	(\$7.51
	1810	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	60.3	(\$0.13)	(\$7.63)
	1810	PAVED APPROACH, 8 IN.	Material			-1,156.9	\$125.00	(\$144,612.50
	1810	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,156.9	\$125.00	\$144,612.50
	1820	CONCRETE SIDEWALK, 4 IN.	Material			-514.1	\$67.50	(\$34,701.75
	1820	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	514.1	\$67.50	\$34,701.75
	1960	MISC.	Material			-9	\$3,250.00	(\$29,250.00
otal								(\$32,834.61

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

J8S3149  Posted Gross II Incentive Disince Liquida Other C  J8S3149  Posted Gross II Incentive Disince Liquida Other C  J8S3162  Posted Gross II Incentive Disince Liquida Other C  J8S3169  Posted Gross II Incentive Disince Liquida Other C	Per Description 1(20) Resurface 1(19) ADA improvement 1(16) Resurface 1(17) ADA improvement 1(18) ADA improvement 1(18) ADA improvement 1(120) ADA improvement 1(22) Add lanes and modify signals  Selection of the provement of th	744 744 744 744 744 8 744 8 744 8 744 8 65 744	y	on Kearney Street a on Rte. 744 (Kearnet 1-44) on Rte. 744 (Kearnet 1-44) on Kearney Street from Route 32 to 0.1 on R	at various locations between ey Street) from east of Loop y Street) from Springfield Air on Kearney Street from east rom Rte. 160 (West Bypass) 1 mile south of Truman Road	44 (Glenstone Avenue) to Mulroy Ro rport to west of Rte. 13 (Kansas Exp st of Loop 44 (Glenstone Avenue) to ) to Rte. 13 (Kansas Expressway) in	coop 44 (Glenstone Avenue) in Springfield coad, and on Mulroy Road from Rte. OO to ressway)  LeCompte Road		
J8S3149	1(19) ADA improvement: 1(16) Resurface 3(57) Resurface 1(17) ADA improvement: 1(18) ADA improvement: 1(120) ADA improvement: 1(22) Add lanes and modify signals  Item Pay Item Adjustments Gro  ve atted Damages Contract Adjustment Item Pay Item Adjustments Gro  ve atted Damages Contract Adjustments Gro  ve attentive Item Pay Item Pay Item Adjustments Gro  ve attentive Item Pay Item Adjustments Gro  ve attentive	744 744 744 8 65 65 744 8 8 8 65 8 744 8 8 8 744 8 8 744 8 8 8 744 8 8 8 744 8 8 8 744 8 8 8 744 8 8 8 744 8 8 8 8	GREENE GREENE GREENE GREENE DALLAS GREENE	on Kearney Street a on Rte. 744 (Kearnet 1-44) on Rte. 744 (Kearnet 1-44) on Kearney Street from Route 32 to 0.1 on R	previous \$60,293.00 \$22,134.60 \$82,427.60 \$0.00 \$0.00 \$0.00 Previous \$949,228.24	Rte. 13 (Kansas Expressway) and L  44 (Glenstone Avenue) to Mulroy Ro  rport to west of Rte. 13 (Kansas Exp  st of Loop 44 (Glenstone Avenue) to I  to Rte. 13 (Kansas Expressway) in  d in Buffalo  tional Airport to LeCompte Avenue  To Date \$60,293.00 \$22,134.60 \$82,427.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date	coop 44 (Glenstone Avenue) in Springfield coad, and on Mulroy Road from Rte. OO to ressway)  LeCompte Road		
BS3162	improvement: 1(16) Resurface 3(57) Resurface 1(17) ADA improvement: 1(18) ADA improvement: 1(120) ADA improvement: 1(22) Add lanes and modify signals  I Item Pay Item Adjustments Contract Adjustment I Item Pay Item Adjustments Coro Ve entive ated Damages Contract Adjustment I Item Pay Item Adjustments Gro Ve entive Coro Ve entive	744 744 744 8 744 8 744 8 744 8 744 8 744 8 8 744	GREENE GREENE GREENE DALLAS GREENE	on Rte. 744 (Kearner I-44  on Rte. 744 (Kearner at various locations on Kearney Street from Route 32 to 0.1  on Kearney Street	Previous \$60,293.00 \$22,134.60 \$82,427.60 \$0.00 \$0.00 Previous \$949,228.24	44 (Glenstone Avenue) to Mulroy Rorport to west of Rte. 13 (Kansas Expest of Loop 44 (Glenstone Avenue) to lot Rte. 13 (Kansas Expressway) in d in Buffalo  To Date \$60,293.00 \$22,134.60 \$82,427.60 \$0.00 \$0.00 \$0.00 \$0.00 To Date	pad, and on Mulroy Road from Rte. OO to ressway) LeCompte Road		
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J8S3162  J8S3169	and modify signals  I Item Pay Item Adjustments Gro  ve entive ated Damages Contract Adjustment I Item Pay Item Adjustments Gro  ve entive	ss Item Pay	y	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$41,013.33 (\$26.80)	Previous \$60,293.00 \$22,134.60 \$82,427.60 \$0.00 \$0.00 \$0.00 Previous \$949,228.24	To Date \$60,293.00 \$22,134.60 \$82,427.60 \$0.00 \$0.00 \$0.00 To Date			
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Posted Gross II Incentive Disince Liquida Other C Disi	Item Adjustments Gro  ve entive ated Damages Contract Adjustmen  I Item Pay Item Adjustments Gro  ve entive	ts	y	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$41,013.33 (\$26.80)	\$60,293.00 \$22,134.60 \$82,427.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$60,293.00 \$22,134.60 \$82,427.60 \$0.00 \$0.00 \$0.00 \$0.00			
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J8S3149  Posted Gross It Incentiv Disince Liquida Other C  J8S3162  Posted Gross It Incentiv Disince Liquida Other C  J8S3169  J8S3169  Posted Gross It	entive ated Damages Contract Adjustmen  I Item Pay Item Adjustments Gro  ve			\$0.00 \$0.00 \$0.00 This Estimate \$41,013.33 (\$26.80)	\$0.00 \$0.00 \$0.00 <b>Previous</b> \$949,228.24	\$0.00 \$0.00 \$0.00 <b>To Date</b>			
J8S3149 Posted Gross It Incentiv Disince Liquida Other C  J8S3162 Posted Gross It Incentiv Disince Liquida Other C  J8S3169 J8S3169 Posted Gross It Incentiv Disince Liquida Other C	ated Damages Contract Adjustmen  I Item Pay Item Adjustments Gro  ve entive			\$0.00 \$0.00 This Estimate \$41,013.33 (\$26.80)	\$0.00 \$0.00 Previous \$949,228.24	\$0.00 \$0.00 To Date			
J8S3149 Posted Gross II Incentiv Disince Liquida Other C  J8S3162 Posted Gross II Incentiv Disince Liquida Other C  J8S3169 Posted Gross II	I Item Pay Item Adjustments Gro ve			\$0.00 This Estimate \$41,013.33 (\$26.80)	\$0.00 Previous \$949,228.24	\$0.00 To Date			
J8S3149 Posted Gross It Incentity Disince Liquida Other C J8S3162 Posted Gross It Incentity Disince Liquida Other C J8S3169 Posted Gross It	I Item Pay Item Adjustments Gro ve entive			This Estimate \$41,013.33 (\$26.80)	Previous \$949,228.24	To Date			
Posted Gross It  Incentive Disince Liquida Other C  J8S3162  Posted Gross It  Incentive Disince Liquida Other C  J8S3169  Posted Gross It	Item Adjustments Gro ve entive	ss Item Pay		\$41,013.33 (\$26.80)	\$949,228.24				
J8S3162  J8S3162  Posted Gross It  Incentive Disince Liquida Other C  J8S3169  Posted Gross It  J8S3169  Posted Gross It	Item Adjustments Gro ve entive	ss Item Pay		(\$26.80)		\$990.241.57 I			
Incentiv Disince Liquida Other C  Posted Gross II Incentiv Disince Liquida Other C  J8S3169 Posted Gross II  Posted Gross II	Gro ve entive	ss Item Pay				\$19,997.39			
J8S3162 Posted Gross II Incentive Disince Liquida Other C  J8S3169 Posted Gross II Posted Gross II Posted Gross II Representation of the C  J8S3169	entive			\$40,986.53	\$969,252.43	\$1,010,238.96			
J8S3162 Posted Gross II Incentive Disince Liquida Other C  J8S3169 Posted Gross II Posted Gross II Posted Gross II Representation of the C  J8S3169	entive	Incentive Disincentive			\$0.00	\$0.00			
J8S3162 Posted Gross II Incentiv Disince Liquida Other C J8S3169 Posted Gross II	ated Damages				\$0.00	\$0.00			
Posted Gross It Incentive Disince Liquida Other C  J8S3169  Posted Gross It	Contract Adjustmen	<b>t</b> o		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			
Posted Gross It Incentive Disince Liquida Other C  J8S3169  Posted Gross It	Sontract Aujustinen	19		φυ.υυ		\$0.00			
Incentive Disince Liquida Other C  J8S3169  Posted Gross II				This Estimate	Previous	To Date			
Incentiv Disince Liquida Other C	Item Pay Item Adjustments			\$13,531.80 \$0.00	\$1,546,141.94 \$22,354.20	\$1,559,673.74 \$22,354.20			
Disince Liquida Other C J8S3169 Posted Gross II		ss Item Pay		\$13,531.80	\$1,568,496.14	\$1,582,027.94			
Disince Liquida Other C J8S3169 Posted Gross II	ve			\$0.00	\$0.00	\$0.00			
USS3169 Posted Gross II	entive			\$0.00	\$0.00	\$0.00			
J8S3169 Posted Gross II	ated Damages Contract Adjustmen	4-		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			
Posted Gross It	Sontract Aujustinen	19		φυ.υυ	φυ.υυ	\$0.00			
Gross I	I Itaan Barr			This Estimate	Previous	To Date			
	I Item Pay Item Adjustments			\$0.00 \$0.00	\$11,627.75 \$22,653.60	\$11,627.75 \$22,653.60			
[		ss Item Pay		\$0.00	\$34,281.35	\$34,281.35			
Incentiv	ve			\$0.00	\$0.00	\$0.00			
Disince	entive			\$0.00	\$0.00	\$0.00			
	ated Damages Contract Adjustmen	to		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			
	Sontiact Aujustinen	is .		φυ.υυ	φυ.υυ	φ0.00	-		
J8S3172	Litera Dev			This Estimate	Previous	To Date			
	I Item Pay Item Adjustments			\$15,344.50 (\$3,510.00)	\$1,715,805.33 (\$23,833.81)	\$1,731,149.83 (\$27,343.81)			
1.55		ss Item Pay		\$11,834.50	\$1,691,971.52	\$1,703,806.02			
Incentiv	ve			\$0.00	\$0.00	\$0.00			
Disince	entive			\$0.00	\$0.00	\$0.00			
	ated Damages Contract Adjustmen	ts		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			
J8S3190	I Itaan Barr			This Estimate \$120,214.15	Previous \$596,465.85	To Date \$716.680.00			
	ITOM PAV			\$120,214.15 (\$29,297.81)	\$7,129.66	(\$22,168.15)			
	l Item Pay Item Adjustments			\$90,916.34	\$603,595.51	\$694,511.85			
Incentiv	Item Adjustments	ss Item Pay		\$0.00	\$0.00	\$0.00			
Disince	Item Adjustments Gro	ss Item Pay		\$0.00	\$0.00	\$0.00			
Liquida Other C	Item Adjustments Gro ve entive	<mark>ss Item Pa</mark> y		\$0.00 \$0.00	\$0.00	\$0.00			

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

SR0127		This Estimate	Previous	To Date
Poste	d Item Pay	\$0.00	\$0.00	\$0.00
Gross	s Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
Incen	tive	\$0.00	\$0.00	\$0.00
	centive	\$0.00	\$0.00	\$0.00
Liquid	dated Damages	\$0.00	\$0.00	\$0.00
Other	Contract Adjustments	\$0.00	\$0.00	\$0.00
JSU0085		This Estimate	Previous	To Date
	d Marin Barr			
	ed Item Pay	\$5,046.60	\$11,058.00 \$101.175.20	\$16,104.60 \$101.475.30
Gross	s Item Adjustments	\$0.00	\$101,175.30	\$101,175.30
	Gross Item Pay	\$5,046.60	\$112,233.30	\$117,279.90
Incen	tive	\$0.00	\$0.00	\$0.00
Disino	centive	\$0.00	\$0.00	\$0.00
Liquid	dated Damages	\$0.00	\$0.00	\$0.00
Other	Contract Adjustments	\$0.00	\$0.00	\$0.00

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

### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8S3190, Item 3040504, Project Item Line Number 1750, Material Set 304050496, Material 1007RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007RCBT1T5 is insufficient.	Contractor is utilizing Type 7 reclaimed base, not Type 1/5. Sample has been taken and tested, but the Sampling Checklist has not been updated yet.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3190, Item 6085008, Project Item Line Number 1810, Material Set 608500896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Sample taken and tested, but not reported in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3190, Item 6085008, Project Item Line Number 1810, Material Set 608500896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample taken and tested, but not reported in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3190, Item 6086004, Project Item Line Number 1820, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample taken and tested, but not reported in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3190, Item 6086004, Project Item Line Number 1820, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Sample taken and tested, but not reported in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3172, Item 6099903, Project Item Line Number 1460, Material Set 6099903, Material 1036RSDFEC28M13 - Rein Steel EC No. 4/M13 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL Transmittal Form from the contractor.	farmek1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3190, Item 7319902, Project Item Line Number 1960, Material Set 7319902, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Waiting on certifications from the contractor.	farmek1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3190, Item 7319902, Project Item Line Number 1960, Material Set 7319902, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Waiting on certifications from the contractor.	farmek1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3172, Item 9016110, Project Item Line Number 5401, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Certifications received but not reported in AWP.	farmek1	Overridden
Estimate Exception Type: Insufficient Materials: Project J8S3172, Item 9029902, Project Item Line Number 1700, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on certifications from the contractor.	farmek1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3172, Item 9029902, Project Item Line Number 1710, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on certifications from the contractor.	farmek1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-G01, Contract Project J8S3172, Project Item Line Number 1380, Contract Line Item Number 1380, Item 3040143, Minor Item.	Item will be paid following approval of Change Order 0004.	farmek1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-G01, Contract Project J8S3172, Project Item Line Number 1420, Contract Line Item Number 1420, Item 6081012, Minor Item.	Item will be paid following approval of Change Order 0004.	farmek1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-G01, Contract Project J8S3172, Project Item Line Number 1440, Contract Line Item Number 1440, Item 6086004, Minor Item.	Item will be paid following approval of Change Order 0004.	farmek1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-G01, Contract Project J8S3172, Project Item Line Number 1450, Contract Line Item Number 1450, Item 6091010, Minor Item.	Item will be paid following approval of Change Order 0004.	farmek1	Acknowledged

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

	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)
80616-G01	J8P3050C	0001	0010	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	8,652.40	0.00	8,652.40	TONS	0.00	\$110.00	\$0.0
		0001	0020	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,500.00	\$0.0
		0001	0030	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	16,445.00	0.00	16,445.00	GAL	0.00	\$3.25	\$0.0
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,500.00	\$0.0
		0001	0050	6161005	CONSTRUCTION SIGNS	1,181.00	0.00	1,181.00	SQFT	0.00	\$6.45	\$0.0
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$18.00	\$0.0
		0001	0070	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$145.00	\$0.0
		0001	0080	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.0
		0001	0090	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$235,000.00	\$0.0
		0001	0091	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$181,430.00	\$0.0
		0001	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	567.00	0.00	567.00	LF	0.00	\$22.50	\$0.0
		0001	0110	6200018	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	128.00	0.00	128.00	LF	0.00	\$22.50	\$0.0
		0001			YELLOW							
		0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	58.00	0.00	58.00	EA	0.00	\$210.00	\$0.0
		0001	0130	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	184.00	0.00	184.00	EA	0.00	\$200.00	\$0.0
		0001	0140	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	33,824.00	0.00	33,824.00	LF	0.00	\$0.30	\$0.0
		0001	0150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,327.00	0.00	35,327.00	LF	0.00	\$0.30	\$0.0
		0001	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	86,294.00	0.00	86,294.00	SQYD	0.00	\$0.90	\$0.
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.
		0030	0180	9028500	CABLE, LOOP DETECTOR, IN DUCT	6,610.00	0.00	6,610.00	LF	0.00	\$7.10	\$0.
		0030	0190	9029902	MISC.CONTRACTOR FURNISHED CONTRACTOR INSTALLED RADAR DETECTION SYSTEM)}	1.00	0.00	1.00	EA	0.00	\$40,000.00	\$0.
		0040	0200	9035004A	SH-FLAT SHEET	333.00	0.00	333.00	SQFT	324.00	\$20.75	\$6,723.
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$53,570.00	\$53,570.0
	Project J8F	P3050C - To	otal Value	Posted to D	Date as of Report Generated Date							\$60,293.0
	J8S3149	0001	0210	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$95,000.00	\$38,000.0
		0001	0220	2029903	MISC.SIDEWALK MANICURING	554.00	0.00	554.00	LF	0.00	\$5.35	\$0.
							0.00					
		0001	0230	2079903	MISC.Linear Grading for ADA Facilities	15,299.00	0.00	15,299.00	LF	3,961.20	\$37.35	\$147,950.8
		0001	0230 0240	2079903 3040143	MISC.Linear Grading for ADA Facilities  TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	15,299.00 7,865.00	0.00	15,299.00 7,865.00	LF	3,961.20 1,717.10	\$37.35 \$21.35	
					-							\$36,660.0
		0001	0240	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7,865.00	0.00	7,865.00	SQYD	1,717.10	\$21.35	\$36,660.0 \$43,052.2
		0001	0240 0250	3040143 3040504	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7,865.00 7,500.00	0.00	7,865.00 7,500.00	SQYD	1,717.10 2,016.50	\$21.35 \$21.35	\$36,660.0 \$43,052.2 \$0.0
		0001 0001 0001	0240 0250 0260	3040143 3040504 4011209 6042010	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,865.00 7,500.00 148.00	0.00	7,865.00 7,500.00 148.00	SQYD SQYD TONS	1,717.10 2,016.50 0.00	\$21.35 \$21.35 \$410.00	\$36,660.0 \$43,052.1 \$0.0
		0001 0001 0001 0001	0240 0250 0260 0270	3040143 3040504 4011209 6042010	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE	7,865.00 7,500.00 148.00	0.00 0.00 0.00 0.00	7,865.00 7,500.00 148.00 1.00	SQYD SQYD TONS EA	1,717.10 2,016.50 0.00 0.00	\$21.35 \$21.35 \$410.00 \$2,135.00	\$36,660.0 \$43,052.3 \$0.0 \$0.0
		0001 0001 0001 0001 0001	0240 0250 0260 0270 0280	3040143 3040504 4011209 6042010 6046018A	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  18 IN. SLOTTED DRAIN	7,865.00 7,500.00 148.00 1.00 38.00	0.00 0.00 0.00 0.00	7,865.00 7,500.00 148.00 1.00 38.00	SQYD SQYD TONS EA LF	1,717.10 2,016.50 0.00 0.00	\$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00	\$36,660.1 \$43,052.2 \$0.1 \$0.1
		0001 0001 0001 0001 0001	0240 0250 0260 0270 0280 0290	3040143 3040504 4011209 6042010 6046018A 6049904	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  18 IN. SLOTTED DRAIN  MISC.STEEL PLATE	7,865.00 7,500.00 148.00 1.00 38.00 50.00	0.00 0.00 0.00 0.00 0.00	7,865.00 7,500.00 148.00 1.00 38.00 50.00	SQYD SQYD TONS EA LF SQFT	1,717.10 2,016.50 0.00 0.00 0.00	\$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00	\$36,660.1 \$43,052.: \$0.1 \$0.1 \$0.1 \$37,444.1
		0001 0001 0001 0001 0001 0001	0240 0250 0260 0270 0280 0290	3040143 3040504 4011209 6042010 6046018A 6049904 6081010	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  18 IN. SLOTTED DRAIN  MISC.STEEL PLATE  CONCRETE CURB RAMP	7,865.00 7,500.00 148.00 1.00 38.00 50.00	0.00 0.00 0.00 0.00 0.00 0.00	7,865.00 7,500.00 148.00 1.00 38.00 50.00	SQYD SQYD TONS EA LF SQFT SQYD	1,717.10 2,016.50 0.00 0.00 0.00 0.00 202.40	\$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$425.00 \$185.00	\$36,660.1 \$43,052.2 \$0.1 \$0.1 \$0.1 \$37,444.1
		0001 0001 0001 0001 0001 0001 0001	0240 0250 0260 0270 0280 0290 0300	3040143 3040504 4011209 6042010 6046018A 6049904 6081010 6081012	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  18 IN. SLOTTED DRAIN  MISC.STEEL PLATE  CONCRETE CURB RAMP  TRUNCATED DOMES	7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40	0.00 0.00 0.00 0.00 0.00 0.00 0.00	7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00	SQYD SQYD TONS EA LF SQFT SQYD SQFT	1,717.10 2,016.50 0.00 0.00 0.00 0.00 202.40 0.00	\$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$425.00 \$185.00	\$36,660.1 \$43,052.: \$0.1 \$0.1 \$0.1 \$37,444.1 \$0.1
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300 0310	3040143 3040504 4011209 6042010 6046018A 6049904 6081010 6081012 6083008	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  18 IN. SLOTTED DRAIN  MISC.STEEL PLATE  CONCRETE CURB RAMP  TRUNCATED DOMES  8 IN. CONCRETE MEDIAN STRIP	7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60	SQYD SQYD TONS EA LF SQFT SQYD SQFT SQYD	1,717.10 2,016.50 0.00 0.00 0.00 0.00 202.40 0.00	\$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$425.00 \$425.00 \$425.00	\$36,660. \$43,052. \$0. \$0. \$0. \$0. \$20. \$37,444. \$0. \$0. \$204,650.
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300 0310 0320	3040143 3040504 4011209 6042010 6046018A 6049904 6081010 6081012 6083008 6085008	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  18 IN. SLOTTED DRAIN  MISC.STEEL PLATE  CONCRETE CURB RAMP  TRUNCATED DOMES  8 IN. CONCRETE MEDIAN STRIP  PAVED APPROACH, 8 IN.	7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50	SQYD SQYD TONS EA LF SQFT SQYD SQFT SQYD SQYD	1,717.10 2,016.50 0.00 0.00 0.00 0.00 202.40 0.00 0.00	\$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$425.00 \$425.00 \$42.50 \$85.00 \$125.00	\$36,660. \$43,052. \$0. \$0. \$0. \$0. \$0. \$37,444. \$0. \$204,650. \$101,177.
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300 0310 0320 0330	3040143 3040504 4011209 6042010 6046018A 6049904 6081010 6081012 6083008 6085008 6086004	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  18 IN. SLOTTED DRAIN  MISC.STEEL PLATE  CONCRETE CURB RAMP  TRUNCATED DOMES  8 IN. CONCRETE MEDIAN STRIP  PAVED APPROACH, 8 IN.  CONCRETE SIDEWALK, 4 IN.	7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80	SQYD SQYD TONS EA LF SQFT SQYD SQYD SQYD SQYD	1,717.10 2,016.50 0.00 0.00 0.00 0.00 202.40 0.00 1,637.20 1,504.50	\$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$425.00 \$425.00 \$42.50 \$85.00 \$125.00	\$36,660.1 \$43,052 \$0.1 \$0.1 \$0.1 \$0.1 \$0.2 \$37,444.1 \$0.1 \$204,650.1 \$101,177.1
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340	3040143 3040504 4011209 6042010 6046018A 6049904 6081010 6083008 6085008 6086004 6086008	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  18 IN. SLOTTED DRAIN  MISC.STEEL PLATE  CONCRETE CURB RAMP  TRUNCATED DOMES  8 IN. CONCRETE MEDIAN STRIP  PAVED APPROACH, 8 IN.  CONCRETE SIDEWALK, 4 IN.  CONCRETE SIDEWALK, 8 IN.	7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30	SQYD SQYD TONS EA LF SQFT SQYD SQYD SQYD SQYD SQYD SQYD	1,717.10 2,016.50 0.00 0.00 0.00 0.00 202.40 0.00 1,637.20 1,504.50 9.20	\$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$425.00 \$185.00 \$42.50 \$85.00 \$125.00 \$67.25	\$36,660.1 \$43,052.: \$0.1 \$0.1 \$0.1 \$0.1 \$37,444.1 \$0.1 \$204,650.1 \$101,177.1 \$667.1
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0310 0320 0330 0340 0350	3040143 3040504 4011209 6042010 6046018A 6049904 6081010 6083008 6085008 6086004 6086004 6086008	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  18 IN. SLOTTED DRAIN  MISC.STEEL PLATE  CONCRETE CURB RAMP  TRUNCATED DOMES  8 IN. CONCRETE MEDIAN STRIP  PAVED APPROACH, 8 IN.  CONCRETE SIDEWALK, 4 IN.  CONCRETE SIDEWALK, 8 IN.  CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00	SQYD SQYD TONS EA LF SQFT SQYD SQFT SQYD SQYD SQYD SQYD LF	1,717.10 2,016.50 0.00 0.00 0.00 0.00 202.40 0.00 1,637.20 1,504.50 9.20	\$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$425.00 \$185.00 \$42.50 \$85.00 \$125.00 \$67.25 \$72.50	\$36,660. \$43,052. \$0. \$0. \$0. \$0. \$37,444. \$0. \$101,177. \$667. \$6,975.
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350	3040143 3040504 4011209 6042010 6046018A 6049904 6081010 6085008 6085008 6086004 6086008 6091010 6091051	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  18 IN. SLOTTED DRAIN  MISC.STEEL PLATE  CONCRETE CURB RAMP  TRUNCATED DOMES  8 IN. CONCRETE MEDIAN STRIP  PAVED APPROACH, 8 IN.  CONCRETE SIDEWALK, 4 IN.  CONCRETE SIDEWALK, 8 IN.  CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S  CURB AND GUTTER TYPE A	7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00	SQYD SQYD TONS EA LF SQFT SQYD SQYD SQYD SQYD SQYD LF LF	1,717.10 2,016.50 0.00 0.00 0.00 0.00 202.40 0.00 1,637.20 1,504.50 9.20 112.50 0.00	\$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$425.00 \$425.00 \$42.50 \$85.00 \$125.00 \$67.25 \$72.50 \$62.00 \$48.00	\$36,660.1 \$43,052.2 \$0.1 \$0.1 \$0.1 \$0.1 \$37,444.1 \$0.1 \$204,650.1 \$101,177.1 \$667.1 \$6,975.1
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0300 0310 0320 0330 0340 0350 0360 0370	3040143 3040504 4011209 6042010 6046018A 6049904 6081012 6083008 6085008 6086004 6086008 6091010 6091051 6099903	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  18 IN. SLOTTED DRAIN  MISC.STEEL PLATE  CONCRETE CURB RAMP  TRUNCATED DOMES  8 IN. CONCRETE MEDIAN STRIP  PAVED APPROACH, 8 IN.  CONCRETE SIDEWALK, 4 IN.  CONCRETE SIDEWALK, 8 IN.  CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S  CURB AND GUTTER TYPE A  MISC.MODIFIED TYPE A CURB	7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00	SQYD SQYD TONS EA LF SQFT SQYD SQYD SQYD SQYD LF LF LF	1,717.10 2,016.50 0.00 0.00 0.00 0.00 202.40 0.00 1,637.20 112.50 0.00 140.00	\$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$425.00 \$425.00 \$42.50 \$85.00 \$125.00 \$67.25 \$72.50 \$62.00 \$48.00	\$36,660.1 \$43,052.2 \$0.1 \$0.1 \$0.1 \$0.2 \$37,444.1 \$0.3 \$101,177.1 \$667.1 \$6,975.1 \$0.1 \$6,720.1
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0260 0270 0280 0390 0310 0320 0330 0340 0350 0360 0370 0380	3040143 3040504 4011209 6042010 6046018A 6049904 6081012 6083008 6085008 6086004 6086008 6091010 6091051 609903 6123000A	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)  TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ADJUSTING MANHOLE  18 IN. SLOTTED DRAIN  MISC.STEEL PLATE  CONCRETE CURB RAMP  TRUNCATED DOMES  8 IN. CONCRETE MEDIAN STRIP  PAVED APPROACH, 8 IN.  CONCRETE SIDEWALK, 4 IN.  CONCRETE SIDEWALK, 8 IN.  CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S  CURB AND GUTTER TYPE A  MISC.MODIFIED TYPE A CURB  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 36.60 6,293.50 6,605.80 145.30 454.00 221.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	7,865.00 7,500.00 148.00 1.00 38.00 50.00 1,052.40 1,119.00 38.60 6,293.50 6,605.80 145.30 454.00 221.00 695.00 1.00	SQYD SQYD TONS EA LF SQFT SQYD SQYD SQYD SQYD LF LF LF LF EA	1,717.10 2,016.50 0.00 0.00 0.00 202.40 0.00 1,637.20 112.50 0.00 140.00	\$21.35 \$21.35 \$410.00 \$2,135.00 \$425.00 \$425.00 \$185.00 \$42.50 \$85.00 \$125.00 \$67.25 \$72.50 \$62.00 \$48.00 \$48.00	\$147,950.8 \$36,660.0 \$43,052.2 \$0.0 \$0.0 \$0.0 \$0.0 \$37,444.0 \$0.0 \$101,177.6 \$667.0 \$0.0 \$1,909.2 \$3,150.0

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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.

	i <b>tities a</b> Project	nd Values Category	s are ba	ased on Re	port Generated date and can differ from the posted amount of the posted	unt at the tir	ne the E	stimate was	Genera	ited. Total	Unit Price	Total Value POSTED
	No.	Category	No.	Code	Description	Quantity	Change Order	Current Quantity	Offic	Posted Approved Qty	Office Frice	To Date (See report generated date)
)1 J8S	3149	0001	0430	6161033	DIRECTIONAL INDICATOR BARRICADE	10.00	0.00	10.00	EA	0.00	\$70.00	\$0.0
		0001	0440	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,335.00	\$2,670.0
		0001	0450	6169902	MISC.ADA Compliant Type III Moveable Barricade	40.00	0.00	40.00	EA	10.00	\$58.75	\$587.5
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$280,000.00	\$280,000.0
		0001	0470	6229903	MISC.SIDEWALK JOINT GRINDING	50.00	0.00	50.00	LF	0.00	\$20.00	\$0.0
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.70	\$95,000.00	\$66,500.0
		0001	0490	8031000A	TURF TYPE TALL FESCUE SODDING	4,508.00	0.00	4,508.00	SQYD	0.00	\$8.55	\$0.0
		0001	0500	8061007A	CURB INLET CHECK	61.00	0.00	61.00	EA	44.00	\$160.00	\$7,040.0
		0001	0510	8061016	SEDIMENT REMOVAL	27.00	0.00	27.00	CUYD	0.00	\$21.50	\$0.0
		0001	0520	8061019	SILT FENCE	1,514.00	0.00	1,514.00	LF	680.00	\$5.35	\$3,638.0
		0030	0530	9020211	SIGNAL HEAD, TYPE 1S	9.00	0.00	9.00	EA	0.00	\$800.00	\$0.0
		0030	0540	9020513	SIGNAL HEAD, TYPE 3B	2.00	0.00	2.00	EA	0.00	\$1,450.00	\$0.0
		0030	0550	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	0.00	\$1,810.00	\$0.0
		0030	0560	9020833	SH-FLAT SHEET - SIGNAL SIGN	26.00	0.00	26.00	SQFT	0.00	\$28.30	\$0.0
		0030	0570	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3.00	0.00	3.00	EA	0.00	\$290.00	\$0.0
		0030	0580	9022708	POST, SIGNAL 8 FT.	5.00	0.00	5.00	EA	0.00	\$1,750.00	\$0.0
		0030	0590	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$17,850.00	\$0.0
		0030	0600	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	30.00	0.00	30.00	EA	0.00	\$1,250.00	\$0.0
		0030	0610	9025200	CONDUIT. 2 IN TRENCH WITH TRACER WIRE	100.00	0.00	100.00	LF	0.00	\$21.00	\$0.0
		0030	0620	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	258.00	0.00	258.00	LF	0.00	\$25.00	\$0.0
		0030	0630	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	19.00	0.00	19.00	LF	0.00	\$28.00	\$0.0
			0640	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	164.00	0.00	164.00	LF	0.00	\$37.95	\$0.0
		0030	0650	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	150.00	0.00	150.00	LF	0.00	\$1.75	\$0.0
		0030	0660	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,670.00	0.00	2,670.00	LF	0.00	\$2.00	\$0.0
		0030										
		0030	0670	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,770.00	0.00	1,770.00	LF	0.00	\$2.25	\$0.
		0030	0680	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,760.00	0.00	1,760.00	LF	0.00	\$2.50	\$0.0
		0030	0690	9028500	CABLE, LOOP DETECTOR, IN DUCT	590.00	0.00	590.00	LF	0.00	\$7.00	\$0.0
		0030	0700	9028510	CABLE, LOOP DETECTOR, LEAD-IN	40.00	0.00	40.00	LF	0.00	\$2.00	\$0.0
		0030	0710	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	0.00	\$13,775.00	\$0.0
		0030	0720	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	0.00	\$6,000.00	\$0.0
		0030	0730	9029100	BASE, CONCRETE	6.20	0.00	6.20	CUYD	0.00	\$1,350.00	\$0.0
		0030	0740	9029902	MISC.2070 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$33,850.00	\$0.0
		0030	0750	9029902	MISC.ADJUST PULL BOX	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.
		0030	0760	9029902	MISC.ITS CABINET	1.00	0.00	1.00	EA	0.00	\$9,100.00	\$0.
		0030	0770	9029902	MISC.Remote Pushbutton Post	3.00	0.00	3.00	EA	0.00	\$1,300.00	\$0.
		0050	0780	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	0.00	\$2.35	\$0.
		0050	0790	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	1.00	0.00	1.00	EA	0.00	\$14,500.00	\$0.
		0050	0800	9108816	PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	0.00	\$3,825.00	\$0.
		0050	0810	9109902	MISC.48 PORT FIBER DISTRIBUTION UNIT	1.00	0.00	1.00	EA	0.00	\$1,775.00	\$0.
		0050	0820	9109902	MISC.ETHERNET SWITCH, HARDENED	1.00	0.00	1.00	EA	0.00	\$3,450.00	\$0.
		0050	0830	9109903	MISC.ETHERNET CABLE (CAT6)	146.00	0.00	146.00	LF	0.00	\$2.10	\$0.
Pro	oject J8S	3149 - Tota	al Value	Posted to Da	te as of Report Generated Date							\$990,241.
J8S	3162	0001	0840	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	337.40	0.00	337.40	TONS	337.40	\$35.00	\$11,809.0
		0001	0850	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	12,285.00	0.00	12,285.00	TONS	11,770.92	\$107.00	\$1,259,488.4
			0000	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,490.00	\$0.0
		0001	0860	4031037	ASITIALIT LINI ONWANCE TESTING NEI ONTING	1.00	0.00	1.00			ψο, 100.00	ψο

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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.

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)
30616-G01	J8S3162	0001	0880	4079912	MISC.POLYMER MODIFIED EMULSION MEMBRANE	17,201.00	0.00	17,201.00	GAL	17,201.00	\$3.25	\$55,903.25
		0001	0890	4081018	PRIME-LIQUID ASPHALT MC 800	995.00	0.00	995.00	GAL	995.00	\$4.45	\$4,427.75
		0001	0900	6161005	CONSTRUCTION SIGNS	806.00	0.00	806.00	SQFT	806.00	\$6.45	\$5,198.70
		0001	0910	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$110.00	\$0.00
		0001	0920	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$4,600.00	\$13,800.00
		0001	0930	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00
		0001	0940	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,080.00	0.00	1,080.00	LF	0.00	\$22.50	\$0.00
		0001	0950	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	485.00	0.00	485.00	LF	0.00	\$22.50	\$0.00
		0001	0960	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	94.00	0.00	94.00	EA	0.00	\$210.00	\$0.00
		0001	0970	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	2.00	0.00	2.00	EA	0.00	\$455.00	\$0.00
		0001	0980	6200030	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	7.00	0.00	7.00	EA	0.00	\$400.00	\$0.00
		0001	0990	6200033	(ONLY) PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	4.00	0.00	4.00	EA	0.00	\$1,300.00	\$0.00
					CROSSING MARKER							
		0001	1000	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	244.00	0.00	244.00	EA	0.00	\$200.00	\$0.00
		0001	1010	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	83.00	0.00	83.00	EA	0.00	\$36.00	\$0.00
		0001	1020	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	57,705.00	0.00	57,705.00	LF	47,324.00	\$0.30	\$14,197.20
		0001	1030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	67,443.00	0.00	67,443.00	LF	26,587.00	\$0.30	\$7,976.10
		0001	1040	6207001	PAVEMENT MARKING REMOVAL	27,031.00	0.00	27,031.00	LF	0.00	\$0.60	\$0.00
		0001	1050	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	30.00	0.00	30.00	EA	0.00	\$80.00	\$0.00
		0001	1060	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	112,587.00	0.00	112,587.00	SQYD	112,587.00	\$0.90	\$101,328.30
		0001	1070	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0030	1080	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,070.00	0.00	1,070.00	LF	1,070.00	\$7.00	\$7,490.00
		0030	1090	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM)	3.00	0.00	3.00	EA	0.00	\$46,500.00	\$0.00
		0040	1100	9035004A	SH-FLAT SHEET	196.00	0.00	196.00	SQFT	196.00	\$20.75	\$4,067.00
					te as of Report Generated Date							£4 FF0 C72 74
	Project J8	S3162 - Tot	al Value	Posted to Da	•							\$1,559,673.74
	Project J8 J8S3169	0001	al Value	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	59.80	0.00	59.80	TONS	0.00	\$70.00	
						59.80 9,383.40	0.00	59.80 9,383.40	TONS	0.00	\$70.00 \$110.00	\$0.00
		0001	1110	3049910 4030003 4031057	MISC.PERMANENT AGGREGATE EDGE TREATMENT ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALT PERFORMANCE TESTING REPORTING		0.00			0.00		\$0.00 \$0.00 \$0.00
		0001	1110 1120 1130 1140	3049910 4030003 4031057 4071005	MISC.PERMANENT AGGREGATE EDGE TREATMENT ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALT PERFORMANCE TESTING REPORTING TACK COAT	9,383.40 1.00 2,632.00	0.00	9,383.40 1.00 2,632.00	TONS LS GAL	0.00 0.00 0.00	\$110.00 \$5,490.00 \$3.00	\$0.00 \$0.00 \$0.00
		0001 0001 0001	1110 1120 1130 1140 1150	3049910 4030003 4031057 4071005 4079912	MISC.PERMANENT AGGREGATE EDGE TREATMENT ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALT PERFORMANCE TESTING REPORTING TACK COAT MISC.POLYMER MODIFIED EMULSION	9,383.40 1.00 2,632.00 15,450.00	0.00 0.00 0.00 0.00	9,383.40 1.00 2,632.00 15,450.00	TONS  LS  GAL  GAL	0.00 0.00 0.00 0.00	\$110.00 \$5,490.00 \$3.00 \$3.25	\$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001	1110 1120 1130 1140 1150	3049910 4030003 4031057 4071005 4079912 4081018	MISC.PERMANENT AGGREGATE EDGE TREATMENT ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALT PERFORMANCE TESTING REPORTING TACK COAT MISC.POLYMER MODIFIED EMULSION PRIME-LIQUID ASPHALT MC 800	9,383.40 1.00 2,632.00 15,450.00 176.00	0.00 0.00 0.00 0.00	9,383.40 1.00 2,632.00 15,450.00	TONS  LS  GAL  GAL  GAL	0.00 0.00 0.00 0.00	\$110.00 \$5,490.00 \$3.00 \$3.25 \$4.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001	1110 1120 1130 1140 1150 1160	3049910 4030003 4031057 4071005 4079912 4081018 4133200	MISC.PERMANENT AGGREGATE EDGE TREATMENT  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING  TACK COAT  MISC.POLYMER MODIFIED EMULSION  PRIME-LIQUID ASPHALT MC 800  ULTRATHIN BONDED WEARING SURFACE, TYPE C	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00	0.00 0.00 0.00 0.00 0.00	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00	TONS LS GAL GAL GAL SQYD	0.00 0.00 0.00 0.00 0.00	\$110.00 \$5,490.00 \$3.00 \$3.25 \$4.45 \$8.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001	1110 1120 1130 1140 1150 1160 1170	3049910 4030003 4031057 4071005 4079912 4081018 4133200 4134000	MISC.PERMANENT AGGREGATE EDGE TREATMENT ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALT PERFORMANCE TESTING REPORTING TACK COAT MISC.POLYMER MODIFIED EMULSION PRIME-LIQUID ASPHALT MC 800 ULTRATHIN BONDED WEARING SURFACE, TYPE C BITUMINOUS FOG SEAL	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00	0.00 0.00 0.00 0.00 0.00 0.00	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00	TONS LS GAL GAL GAL SQYD GAL	0.00 0.00 0.00 0.00 0.00 0.00	\$110.00 \$5,490.00 \$3.00 \$3.25 \$4.45 \$8.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	1110 1120 1130 1140 1150 1160 1170 1180	3049910 4030003 4031057 4071005 4079912 4081018 4133200 4134000 6161005	MISC.PERMANENT AGGREGATE EDGE TREATMENT ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALT PERFORMANCE TESTING REPORTING TACK COAT MISC.POLYMER MODIFIED EMULSION PRIME-LIQUID ASPHALT MC 800 ULTRATHIN BONDED WEARING SURFACE, TYPE C BITUMINOUS FOG SEAL CONSTRUCTION SIGNS	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00 869.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00 869.00	TONS LS GAL GAL SQYD GAL SQFT	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$110.00 \$5,490.00 \$3.00 \$3.25 \$4.45 \$8.85 \$3.00 \$6.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001	1110 1120 1130 1140 1150 1160 1170	3049910 4030003 4031057 4071005 4079912 4081018 4133200 4134000	MISC.PERMANENT AGGREGATE EDGE TREATMENT  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING  TACK COAT  MISC.POLYMER MODIFIED EMULSION  PRIME-LIQUID ASPHALT MC 800  ULTRATHIN BONDED WEARING SURFACE, TYPE C  BITUMINOUS FOG SEAL  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00	0.00 0.00 0.00 0.00 0.00 0.00	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00	TONS LS GAL GAL GAL SQYD GAL	0.00 0.00 0.00 0.00 0.00 0.00	\$110.00 \$5,490.00 \$3.00 \$3.25 \$4.45 \$8.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	1110 1120 1130 1140 1150 1160 1170 1180 1190 1200	3049910 4030003 4031057 4071005 4079912 4081018 4133200 4134000 6161005 6161008 6161099	MISC.PERMANENT AGGREGATE EDGE TREATMENT  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING  TACK COAT  MISC.POLYMER MODIFIED EMULSION  PRIME-LIQUID ASPHALT MC 800  ULTRATHIN BONDED WEARING SURFACE, TYPE C  BITUMINOUS FOG SEAL  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00 869.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00 869.00 2.00 3.00	TONS  LS  GAL  GAL  SQYD  GAL  SQFT  EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$110.00 \$5,490.00 \$3.00 \$3.25 \$4.45 \$8.85 \$3.00 \$6.50 \$110.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	1110 1120 1130 1140 1150 1160 1170 1180 1190 1200 1210	3049910 4030003 4031057 4071005 4079912 4081018 4133200 4134000 6161005 6161008 6161099	MISC.PERMANENT AGGREGATE EDGE TREATMENT  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING  TACK COAT  MISC.POLYMER MODIFIED EMULSION  PRIME-LIQUID ASPHALT MC 800  ULTRATHIN BONDED WEARING SURFACE, TYPE C  BITUMINOUS FOG SEAL  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00 869.00 2.00 3.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00 869.00 2.00 3.00	TONS  LS  GAL  GAL  SQYD  GAL  SQFT  EA  LS	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$110.00 \$5,490.00 \$3.00 \$3.25 \$4.45 \$8.85 \$3.00 \$6.50 \$110.00 \$4,600.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	1110 1120 1130 1140 1150 1160 1170 1180 1190 1200	3049910 4030003 4031057 4071005 4079912 4081018 4133200 4134000 6161005 6161008 6161099	MISC.PERMANENT AGGREGATE EDGE TREATMENT  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING  TACK COAT  MISC.POLYMER MODIFIED EMULSION  PRIME-LIQUID ASPHALT MC 800  ULTRATHIN BONDED WEARING SURFACE, TYPE C  BITUMINOUS FOG SEAL  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.  WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00 869.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00 869.00 2.00 3.00	TONS  LS  GAL  GAL  SQYD  GAL  SQFT  EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$110.00 \$5,490.00 \$3.00 \$3.25 \$4.45 \$8.85 \$3.00 \$6.50 \$110.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	1110 1120 1130 1140 1150 1160 1170 1180 1200 1210 1220	3049910 4030003 4031057 4071005 4079912 4081018 4133200 4134000 6161005 6161008 6161099 6181000 6200015	MISC.PERMANENT AGGREGATE EDGE TREATMENT  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING  TACK COAT  MISC.POLYMER MODIFIED EMULSION  PRIME-LIQUID ASPHALT MC 800  ULTRATHIN BONDED WEARING SURFACE, TYPE C  BITUMINOUS FOG SEAL  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00 2.00 3.00 1.00 424.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00 869.00 2.00 3.00 1.00	TONS  LS  GAL  GAL  SQYD  GAL  SQFT  EA  LS	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$110.00 \$5,490.00 \$3.00 \$3.25 \$4.45 \$8.85 \$3.00 \$6.50 \$110.00 \$4,600.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	1110 1120 1130 1140 1150 1160 1170 1180 1200 1210 1220 1230	3049910 4030003 4031057 4071005 4079912 4081018 4133200 4134000 6161005 6161008 6161099 6181000 6200015 6200018	MISC.PERMANENT AGGREGATE EDGE TREATMENT  ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)  ASPHALT PERFORMANCE TESTING REPORTING  TACK COAT  MISC.POLYMER MODIFIED EMULSION  PRIME-LIQUID ASPHALT MC 800  ULTRATHIN BONDED WEARING SURFACE, TYPE C  BITUMINOUS FOG SEAL  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 10 INTERFORMED THERMOPLASTIC PAVEMENT MARKING, 11 INTERFORMED THERMOPLASTIC PAVEMENT MARKING, 12 INTERFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	9,383.40 1.00 2.632.00 15,450.00 176.00 12,190.00 2,523.00 869.00 2.00 3.00 1.00 424.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00 869.00 2.00 3.00 1.00 424.00	TONS  LS  GAL  GAL  SQYD  GAL  SQFT  EA  LS  LF	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$110.00 \$5,490.00 \$3.00 \$3.25 \$4.45 \$8.85 \$3.00 \$6.50 \$110.00 \$4,600.00 \$22,500.00 \$22.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	1110 1120 1130 1140 1150 1160 1170 1180 1200 1210 1220 1230 1240	3049910 4030003 4031057 4071005 4079912 4081018 4133200 4134000 6161005 6161008 6161009 6200015 6200018 6200021	MISC.PERMANENT AGGREGATE EDGE TREATMENT ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) ASPHALT PERFORMANCE TESTING REPORTING TACK COAT MISC.POLYMER MODIFIED EMULSION PRIME-LIQUID ASPHALT MC 800 ULTRATHIN BONDED WEARING SURFACE, TYPE C BITUMINOUS FOG SEAL CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 10. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 11. YELLOW	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00 2.00 3.00 1.00 424.00 204.00 62.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	9,383.40 1.00 2,632.00 15,450.00 176.00 12,190.00 2,523.00 869.00 2.00 3.00 1.00 424.00 204.00 62.00	TONS LS GAL GAL SQYD GAL SQFT EA LS LF LF	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$110.00 \$5,490.00 \$3.00 \$3.25 \$4,45 \$8.85 \$3.00 \$6.50 \$110.00 \$4,600.00 \$22,500.00 \$22,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

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

Note: Posted Quantities and Values	are based or	Report Generated date and	d can differ from the posted amount at the time the Estimate was Ge	enerated

Note: Posted Q	uantities a	ind value	s are ba	iseu on Ke	port Generated date and can differ from the posted amou	int at the th	ne me E	Sumate was	Genera	ileu.		
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)
230616-G01	J8S3169	0001	1290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,133.00	0.00	47,133.00	LF	0.00	\$0.30	\$0.00
		0001	1300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,523.00	0.00	8,523.00	LF	0.00	\$0.75	\$0.00
		0001	1310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	107,609.00	0.00	107,609.00	SQYD	0.00	\$0.90	\$0.00
		0001	1320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0030	1330	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM)	1.00	0.00	1.00	EA	0.00	\$49,500.00	\$0.00
		0040	1340	9035004A	SH-FLAT SHEET	181.00	0.00	181.00	SQFT	117.00	\$20.75	\$2,427.75
	Project J8	S3169 - Tot	al Value F	Posted to Da	te as of Report Generated Date							\$11,627.75
	J8S3172	0001	1350	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$90,750.00	\$90,750.00
		0001	1360	2029903	MISC.SIDEWALK MANICURING	4,000.00	0.00	4,000.00	LF	0.00	\$5.35	\$0.00
		0001	1370	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	3,610.00	0.00	3,610.00	LF	3,573.00	\$37.50	\$133,987.50
		0001	1380	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,758.00	0.00	1,758.00	SQYD	1,841.00	\$21.50	\$39,581.50
		0001	1390	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,157.00	303.00	6,460.00	SQYD	6,460.00	\$21.50	\$138,890.00
		0001	1400	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	2.00	\$2,150.00	\$4,300.00
		0001	1410	6081010	CONCRETE CURB RAMP	1,059.00	0.00	1,059.00	SQYD	981.20	\$185.00	\$181,522.00
		0001	1420	6081012	TRUNCATED DOMES	199.00	0.00	199.00	SQFT	250.50	\$42.75	\$10,708.88 \$807.487.50
		0001	1430	6085008 6086004	PAVED APPROACH, 8 IN.  CONCRETE SIDEWALK, 4 IN.	6,156.60 698.90	303.30	6,459.90 698.90	SQYD	6,459.90 860.00	\$125.00 \$67.50	\$58,050.00
		0001	1450	6091010		173.00	0.00	173.00	LF	215.70	\$62.00	
		0001		6099903	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	22.00	0.00	22.00	LF	22.00	\$101.50	\$13,373.40
		0001	1460		MISC.MODIFIED TYPE S CURB, 6 IN TO 30 IN HEIGHT		0.00	1.00	EA	0.00		\$2,233.00 \$0.00
		0001	1480	6123000A 6161005	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS	1.00 871.00	0.00	871.00	SQFT	376.00	\$11,000.00 \$6.50	\$2,444.00
		0001	1490	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	250.00	\$18.25	\$4,562.50
		0001	1500	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$145.00	\$1,450.00
		0001	1510	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$70.00	\$1,450.00
		0001	1520	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,350.00	\$2,700.00
		0001	1530	6169902	MISC.ADA COMPLIANT TYPE III MOVEABLE BARRICADE	30.00	0.00	30.00	EA	20.00	\$58.75	\$1,175.00
		0001	1540	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$111,929.00	\$111,929.00
		0001	1550	6229903	MISC.SIDEWALK JOINT GRINDING	300.00	0.00	300.00	LF	0.00	\$21.25	\$0.00
		0001	1560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$51,000.00	\$45,900.00
		0001	1570	8031000A	TURF TYPE TALL FESCUE SODDING	1,973.00	0.00	1,973.00	SQYD	0.00	\$8.50	\$0.00
		0001	1580	8061007A	CURB INLET CHECK	31.00	0.00	31.00	EA	31.00	\$160.00	\$4,960.00
		0001	1590	8061016	SEDIMENT REMOVAL	79.00	0.00	79.00	CUYD	0.00	\$21.35	\$0.00
		0001	1600	8061019	SILT FENCE	4,805.00	0.00	4,805.00	LF	573.00	\$4.85	\$2,779.05
		0030	1610	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$800.00	\$6,400.00
		0030	1620	9022708	POST, SIGNAL 8 FT.	6.00	0.00	6.00	EA	6.00	\$1,525.00	\$9,150.00
		0030	1630	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	30.00	0.00	30.00	EA	30.00	\$1,250.00	\$37,500.00
		0030	1640	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	130.00	0.00	130.00	LF	120.00	\$2.65	\$318.00
		0030	1650	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	50.00	0.00	50.00	LF	46.00	\$31.50	\$1,449.00
		0030	1660	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,220.00	0.00	2,220.00	LF	1,230.00	\$1.85	\$2,275.50
		0030	1670	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,160.00	0.00	1,160.00	LF	590.00	\$2.10	\$1,239.00
		0030	1680	9029100	BASE, CONCRETE	2.70	0.00	2.70	CUYD	2.70	\$1,075.00	\$2,902.50
		0030	1690	9029902	MISC.ADJUST PULL BOX	3.00	0.00	3.00	EA	0.00	\$3,250.00	\$0.00
		0030	1700	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	14.00	0.00	14.00	EA	6.00	\$230.00	\$1,380.00
		0030	1710	9029902	MISC.REMOTE PUSHBUTTON POST	6.00	0.00	6.00	EA	6.00	\$1,300.00	\$7,800.00
		0030	5401	9016110	PULL BOX, PREFORMED CLASS 1	0.00	1.00	1.00	EA	1.00	\$1,952.50	\$1,952.50
	Project J8	S3172 - Tot	al Value F	Posted to Da	te as of Report Generated Date							\$1,731,149.82
D ::-: 0/00/00												

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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.

act FRACT	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)
01	J8S3190	0001	1720	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$85,000.00	\$0.00
		0001	1730	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	11,724.00	0.00	11,724.00	LF	4,241.20	\$37.50	\$159,045.00
		0001	1740	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7,318.00	0.00	7,318.00	SQYD	845.90	\$21.50	\$18,186.85
		0001	1750	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,532.00	0.00	5,532.00	SQYD	1,211.10	\$53.50	\$64,793.85
		0001	1760	3105003	GRAVEL (A) OR CRUSHED STONE (B)	82.00	0.00	82.00	SQYD	0.00	\$17.50	\$0.00
		0001	1770	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	71.00	0.00	71.00	TONS	0.00	\$415.00	\$0.00
		0001	1780	6081010	CONCRETE CURB RAMP	2,088.10	0.00	2,088.10	SQYD	262.70	\$185.00	\$48,599.50
		0001	1790	6081012	TRUNCATED DOMES	876.00	0.00	876.00	SQFT	0.00	\$45.00	\$0.00
		0001	1800	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	35.00	0.00	35.00	LF	0.00	\$125.00	\$0.00
		0001	1810	6085008	PAVED APPROACH, 8 IN.	4,953.50	0.00	4,953.50	SQYD	1,156.90	\$125.00	\$144,612.50
		0001	1820	6086004	CONCRETE SIDEWALK, 4 IN.	4,841.60	0.00	4,841.60	SQYD	514.10	\$67.50	\$34,701.75
		0001	1830	6086008	CONCRETE SIDEWALK, 8 IN.	282.90	0.00	282.90	SQYD	69.10	\$73.00	\$5,044.30
		0001	1840	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	189.00	0.00	189.00	LF	0.00	\$62.00	\$0.00
		0001	1850	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	68.00	0.00	68.00	LF	0.00	\$101.50	\$0.00
		0001	1860	6091051	CURB AND GUTTER TYPE A	314.00	0.00	314.00	LF	0.00	\$48.00	\$0.00
		0001	1870	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$11,000.00	\$0.00
		0001	1880	6161005	CONSTRUCTION SIGNS	716.00	0.00	716.00	SQFT	342.00	\$6.50	\$2,223.00
		0001	1890	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	249.00	\$18.00	\$4,482.00
		0001	1900	6161030	TYPE III MOVEABLE BARRICADE	40.00	0.00	40.00	EA	10.00	\$145.00	\$1,450.00
		0001	1910	6161033	DIRECTIONAL INDICATOR BARRICADE	10.00	0.00	10.00	EA	0.00	\$70.00	\$0.00
		0001	1920	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.00
		0001	1930	6169902	MISC.ADA COMPLIANT TYPE III MOVEABLE BARRICADE	40.00	0.00	40.00	EA	27.00	\$58.75	\$1,586.25
		0001	1940	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$180,000.00	\$180,000.00
		0001	1950	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$56,500.00	\$14,125.00
		0001	1960	7319902	MISC.PRECAST DROP INLET LID	57.00	0.00	57.00	EA	9.00	\$3,250.00	\$29,250.00
		0001	1970	8031000A	TURF TYPE TALL FESCUE SODDING	1,881.00	0.00	1,881.00	SQYD	0.00	\$8.55	\$0.00
		0001	1980	8061007A	CURB INLET CHECK	78.00	0.00	78.00	EA	78.00	\$110.00	\$8,580.00
		0001	1990	8061016	SEDIMENT REMOVAL	70.00	0.00	70.00	CUYD	0.00	\$21.25	\$0.00
		0001	2000	8061019	SILT FENCE	5,341.00	0.00	5,341.00	LF	0.00	\$4.25	\$0.00
		0030	2010	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	12.00	0.00	12.00	EA	0.00	\$1,250.00	\$0.00
		0030	2020	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	59.00	0.00	59.00	LF	0.00	\$27.25	\$0.00
		0030	2030	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,520.00	0.00	1,520.00	LF	0.00	\$1.85	\$0.00
		0030	2040	9029100	BASE, CONCRETE	0.60	0.00	0.60	CUYD	0.00	\$1,165.00	\$0.00
		0030	2050	9029902	MISC.REMOST PUSHBUTTON POST	7.00	0.00	7.00	EA	0.00	\$1,285.00	\$0.00
	Project J85	3190 - Tota	al Value	Posted to Da	te as of Report Generated Date							\$716,680.00
	JSR0127	0001	2060	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$11,000.00	\$0.00
		0001	2070	2071000	LINEAR GRADING CLASS 1	1.20	0.00	1.20	STA	0.00	\$2,135.00	\$0.00
		0001	2080	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	4,452.00	0.00	4,452.00	LF	0.00	\$37.35	\$0.00
		0001	2090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,360.00	0.00	3,360.00	SQYD	0.00	\$21.35	\$0.00
		0001	2100	6081010	CONCRETE CURB RAMP	78.30	0.00	78.30	SQYD	0.00	\$185.00	\$0.00
		0001	2110	6081012	TRUNCATED DOMES	56.00	0.00	56.00	SQFT	0.00	\$42.75	\$0.00
		0001	2120	6085008	PAVED APPROACH, 8 IN.	579.00	0.00	579.00	SQYD	0.00	\$125.00	\$0.00
		0001	2130	6086004	CONCRETE SIDEWALK, 4 IN.	2,692.30	0.00	2,692.30	SQYD	0.00	\$67.50	\$0.00
		0001	2140	6089902	MISC.ADA COMPLIANT MANHOLE FRAME AND COVER	39.00	0.00	39.00	EA	0.00	\$3,250.00	\$0.00
		0001	2150	6091051	CURB AND GUTTER TYPE A	111.00	0.00	111.00	LF	0.00	\$48.00	\$0.00
		0001	2160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$5,500.00	\$0.00

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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 Im.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)
30616-G01	JSR0127	0001	2170	6161005	CONSTRUCTION SIGNS	616.00	0.00	616.00	SQFT	0.00	\$6.45	\$0.0
		0001	2180	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$110.00	\$0.0
		0001	2190	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	0.00	\$18.00	\$0.0
		0001	2200	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	0.00	\$70.00	\$0.0
		0001	2210	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.0
		0001	2220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$4,600.00	\$0.0
		0001	2230	6169902	MISC.ADA REMOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$58.75	\$0.0
		0001	2240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.0
		0001	2250	6229903	MISC.SIDEWALK JOINT GRINDING	123.00	0.00	123.00	LF	0.00	\$21.25	\$0.0
		0001	2260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.0
		0001	2270	8032000A	KENTUCKY BLUEGRASS SODDING	777.00	0.00	777.00	SQYD	0.00	\$8.55	\$0.0
		0001	2280	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	0.00	\$16.00	\$0.0
		0001	2290	8061007A	CURB INLET CHECK	75.00	0.00	75.00	EA	0.00	\$110.00	\$0.0
		0001	2300	8061016	SEDIMENT REMOVAL	31.00	0.00	31.00	CUYD	0.00	\$21.25	\$0.0
		0001	2310	8061019	SILT FENCE	2,277.00	0.00	2,277.00	LF	0.00	\$4.25	\$0.0
		0040	2320	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.00	\$2,350.00	\$0.0
		0040	2330	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	1.00	0.00	1.00	EA	0.00	\$145.00	\$0.0
		0040	2340	9031274	TUBE)  CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	1.00	0.00	1.00	EA	0.00	\$375.00	\$0.0
		0040	2350	9039902	MISC.RELOCATE EXISTING SIGN	1.00	0.00	1.00	EA	0.00	\$102.50	\$0.0
	Project JS		tal Value	Posted to Da	ate as of Report Generated Date							\$0.0
	JSU0085	0001	2360	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,070.00	\$0.0
		0001	2370	2035000	UNCLASSIFIED EXCAVATION	181.00	0.00	181.00	CUYD	0.00	\$53.50	\$0.0
		0001	2380	2036000	COMPACTING EMBANKMENT	16.00	0.00	16.00	CUYD	0.00	\$107.00	\$0.0
		0001	2390	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	442.00	0.00	442.00	SQYD	0.00	\$26.75	\$0.
		0001	2400	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	42.10	0.00	42.10	TONS	0.00	\$1,675.00	\$0.0
		0001	2410	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	220.20	0.00	220.20	TONS	0.00	\$375.00	\$0.0
		0001	2420	4071005	TACK COAT	66.00	0.00	66.00	GAL	0.00	\$3.00	\$0.0
		0001	2430	4139905	MISC.HIGH FRICTION SURFACE TREATMENT-BAUXITE	8,144.00	0.00	8,144.00	SQYD	0.00	\$25.55	\$0.0
		0001	2440	6083008	8 IN. CONCRETE MEDIAN STRIP	155.30	0.00	155.30	SQYD	0.00	\$125.00	\$0.0
		0001	2450	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$11,000.00	\$0.0
		0001	2460	6161005	CONSTRUCTION SIGNS	520.00	0.00	520.00	SQFT	252.00	\$6.50	\$1,638.0
		0001	2470	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$110.00	\$220.
		0001	2480	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$18.00	\$0.0
		0001	2490	6161033	DIRECTIONAL INDICATOR BARRICADE	10.00	0.00	10.00	EA	0.00	\$70.00	\$0.0
		0001	2500	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,335.00	\$0.
		0001	2510	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$4,600.00	\$9,200.0
		0001	2520	6179903	RETAINED  MISC.TRAFFIC SEPARATOR CURB WITH DELINEATORS	104.00	0.00	104.00	LF	0.00	\$94.50	\$0.
		0001	2530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$45,000.00	\$0.
		0001	2540	6191000	PAVEMENT EDGE TREATMENT	255.00	0.00	255.00	LF	0.00	\$5.35	\$0.0
		0001	2550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$9,950.00	\$0.
			2560	8061005	ROCK DITCH CHECK	20.00	0.00	20.00	LF	0.00	\$26.75	\$0.
		0001										
		0001	2570	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$21.35	\$0.
		0001	2580	8061019	SILT FENCE	88.00	0.00	88.00	LF	0.00	\$8.00	\$0.0
						3.00	0.00	3.00	EA	0.00	\$1,335.00	\$0.0
		0020	2590 2600	9019902	MISC.FURNISH/INSTALL SECONDARY RISER START (SR-2CP)  MISC.INSTALL CONCRETE STREETLIGHT POLE FOUNDATION	1.00	0.00	1.00	EA	0.00	\$1,775.00	\$0.0

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

Note: Posted Q	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	Project	Category	Line	Item	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED		

Contract m.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)
30616-G01	JSU0085	0020	2610	9019902	MISC.INSTALL SECONDARY PEDESTAL (SP-2C)	3.00	0.00	3.00	EA	0.00	\$875.00	\$0.00
		0020	2620	9019902	MISC.REMOVE CONCRETE STREETLIGHT POLE FOUNDATION	1.00	0.00	1.00	EA	0.00	\$335.00	\$0.00
		0020	2630	9019902	MISC.REMOVE SECONDARY PEDESTAL (SP-2C) AND RISER (SR-2CP)	1.00	0.00	1.00	EA	0.00	\$101.50	\$0.00
		0020	2640	9019903	MISC.2" PVC CONDUIT IN TRENCH (PVC-2)	183.00	0.00	183.00	LF	0.00	\$19.00	\$0.00
		0030	2650	9020513	SIGNAL HEAD, TYPE 3B	14.00	0.00	14.00	EA	0.00	\$1,350.00	\$0.00
		0030	2660	9020514	SIGNAL HEAD, TYPE 4B	13.00	0.00	13.00	EA	0.00	\$1,810.00	\$0.00
		0030	2670	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	10.00	0.00	10.00	EA	0.00	\$800.00	\$0.00
		0030	2680	9020833	SH-FLAT SHEET - SIGNAL SIGN	154.00	0.00	154.00	SQFT	0.00	\$28.25	\$0.00
		0030	2690	9020834	SIGNAL SIGN, MOUNTING HARDWARE	21.00	0.00	21.00	EA	0.00	\$210.00	\$0.00
		0030	2700	9022708	POST, SIGNAL 8 FT.	7.00	0.00	7.00	EA	0.00	\$1,335.00	\$0.00
		0030	2710	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	0.00	1.00	EA	0.00	\$12,000.00	\$0.00
		0030	2720	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$14,450.00	\$0.00
		0030	2730	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	2.00	0.00	2.00	EA	0.00	\$15,500.00	\$0.00
		0030	2740	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$19,750.00	\$0.00
		0030	2750	9023250	POST, TYPE C. 50 FT, ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$21,000.00	\$0.00
		0030	2760	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0030	2770	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	333.00	0.00	333.00	LF	0.00	\$20.85	\$0.00
					CONDUIT, 3 IN., TRENCH WITH TRACER WIRE							\$0.00
		0030	2780	9025300		281.00	0.00	281.00	LF	0.00	\$27.75	
		0030	2790	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	597.00	0.00	597.00	LF	156.00	\$32.35	\$5,046.60
		0030	2800	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	380.00	0.00	380.00	LF	0.00	\$2.00	\$0.00
		0030	2810	9028308	CABLE, 16 AWG 2 CONDUCTOR	250.00	0.00	250.00	LF	0.00	\$1.85	\$0.00
		0030	2820	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,020.00	0.00	2,020.00	LF	0.00	\$2.00	\$0.00
		0030	2830	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,310.00	0.00	3,310.00	LF	0.00	\$2.40	\$0.00
		0030	2840	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	2.00	0.00	2.00	EA	0.00	\$14,000.00	\$0.00
		0030	2850	9028820	PULL BOX, CONCRETE, STANDARD	6.00	0.00	6.00	EA	0.00	\$4,000.00	\$0.00
		0030	2860	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	0.00	\$5,600.00	\$0.00
		0030	2870	9029100	BASE, CONCRETE	21.60	0.00	21.60	CUYD	0.00	\$1,335.00	\$0.00
		0030	2880	9029902	MISC.2070 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$34,000.00	\$0.00
		0030	2890	9029902	MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$48,000.00	\$0.00
		0030	2900	9029902	MISC.RETROREFLECTIVE BACK PLATE, 3 LENSES	10.00	0.00	10.00	EA	0.00	\$425.00	\$0.00
		0040	2910	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	\$1,585.00	\$0.00
		0040	2920	9031220	PIPE POSTS	380.00	0.00	380.00	LB	0.00	\$11.25	\$0.00
		0040	2930	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$16.00	\$0.00
		0040	2940	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	2.00	0.00	2.00	EA	0.00	\$355.00	\$0.00
		0040	2950	9035004A	SH-FLAT SHEET	69.00	0.00	69.00	SQFT	0.00	\$18.50	\$0.00
		0050	2960	9029902	MISC.ITS CABINET	2.00	0.00	2.00	EA	0.00	\$9,000.00	\$0.00
		0050	2970	9029902	MISC.WIRELESS SUBSCRIBER UNIT	3.00	0.00	3.00	EA	0.00	\$1,450.00	\$0.00
		0050	2980	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	360.00	0.00	360.00	LF	0.00	\$2.00	\$0.00
		0050	2990	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	2.00	0.00	2.00	EA	0.00	\$13,000.00	\$0.00
		0050	3000	9108816	ITS PULL BOX, PREFORMED CLASS 5	1.00	0.00	1.00	EA	0.00	\$3,200.00	\$0.00
		0050	3010	9108820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	0.00	\$4,000.00	\$0.00
			3020	9109902	MISC.48 PORT FIBER DISTRIBUTION UNIT	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0050										
		0050	3030	9109902	MISC. INSTALL ETHERNET SWITCH, HARDENED	3.00	0.00	3.00	EA	0.00	\$4,125.00	\$0.00
	D	0050	3040	9109903	MISC.ETHERNET CABLE (CAT6)  tte as of Report Generated Date	559.00	0.00	559.00	LF	0.00	\$3.00	\$0.00 \$16,104.60
	Project JS	UUU85 - Tol	at Value									

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

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

Project: J8S3149

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
0240	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	12/18/24	1/2/25	125.30	SQYD	Sta. 178+76 to 182+06 LT					
			12/30/24	1/2/25	104.80	SQYD	Sta. 173+90 to 177+00 LT					
			12/31/24	1/2/25	48.90	SQYD	Sta. 177+40 to 178+40 LT					
0250	3040504	TYPE 5 AGGREGATE FOR BASE	12/18/24	1/2/25	103.10	SQYD	Sta. 176+72 LT					
			12/23/24	1/2/25	42.40	SQYD	Sta. 178+21 LT					
0330	6085008	PAVED APPROACH, 8 IN.	12/18/24	1/2/25	63.10	SQYD	Sta. 176+72 LT					
			12/23/24	1/2/25	42.40	SQYD	Sta. 178+21 LT					
0340	340 6086004 CO	CONCRETE SIDEWALK, 4 IN.	12/18/24	1/2/25	125.30	SQYD	Sta. 178+76 to 182+06 LT					
			12/30/24	1/2/25	104.80	SQYD	Sta. 173+90 to 177+00 LT					
			12/31/24	1/2/25	48.90	SQYD	Sta. 177+40 to 178+40 LT					

#### Project: J8S3162

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
1020	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	12/17/24	12/24/24	25,687.00	LF		11+55		223+99		
1030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	12/17/24	12/24/24	1,708.00	LF		11+55		223+99		
			12/19/24	12/24/24	17,711.00	LF		11+55		223+99		

#### Project: J8S3172

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
1610	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12/18/24	1/2/25	2.00	EA	LeCompte Ave. intersection.					
1630	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	12/17/24	1/2/25	8.00	EA	LeCompte Ave. intersection.					
1660	9028308	CABLE, 16 AWG 2 CONDUCTOR	12/16/24	1/2/25	410.00	LF	Neergard Ave. intersection.					
			12/17/24	1/2/25	820.00	LF	LeCompte Ave. intersection.					
1670	9028310	CABLE, 16 AWG 5 CONDUCTOR	12/16/24	1/2/25	410.00	LF	Neergard Ave. intersection.					
			12/17/24	1/2/25	180.00	LF	LeCompte Ave. intersection.					
1700	9029902	MISC.	12/17/24	1/2/25	1.00	EA	LeCompte Ave. intersection.					

#### Project: J8S3190

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1740	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	12/17/24	1/2/25	100.00	SQYD	Sta. 87+05 to 92+00 LT					
			12/18/24	1/2/25	164.50	SQYD	Sta. 83+75 to 92+00 LT					
			12/30/24	1/2/25	205.60	SQYD	Sta. 88+55 to 95+15 LT					
1750	3040504	TYPE 5 AGGREGATE FOR BASE	12/17/24	1/2/25	28.80	SQYD	Sta. 88+55 LT					
			12/18/24	1/2/25	59.60	SQYD	Sta. 69+56 LT					
			12/19/24	1/2/25	59.30	SQYD	Sta. 66+32 LT					
			12/31/24	1/2/25	60.30	SQYD	Sta. 86+21 LT					
1780	6081010	CONCRETE CURB RAMP	12/17/24	1/2/25	48.40	SQYD	Sta. 87+05 to 92+00 LT					
			12/30/24	1/2/25	37.50	SQYD	Sta. 88+55 to 95+15 LT					
1810	6085008	PAVED APPROACH, 8 IN.	12/17/24	1/2/25	28.80	SQYD	Sta. 88+55 LT					
			12/18/24	1/2/25	59.60	SQYD	Sta. 69+56 LT					
			12/19/24	1/2/25	59.30	SQYD	Sta. 66+32 LT					
			12/31/24	1/2/25	60.30	SQYD	Sta. 86+21 LT					
1820	6086004	CONCRETE SIDEWALK, 4 IN.	12/17/24	1/2/25	51.60	SQYD	Sta. 87+05 to 92+00 LT					
			12/18/24	1/2/25	164.50	SQYD	Sta. 83+75 to 92+00 LT					
			12/30/24	1/2/25	168.10	SQYD	Sta. 88+55 to 95+15 LT					
1880	6161005	CONSTRUCTION SIGNS	12/18/24	1/2/25	16.00	SQFT	J8S3190.					
1890	6161025	CHANNELIZER (TRIM LINE)	12/20/24	1/2/25	100.00	EA	J8S3190.					
1960	7319902	MISC. MANHOLES AND DROP INLETS	12/18/24	1/2/25	9.00	EA	Sta. 71+52 to 95+74 LT/RT					

#### Project: JSU0085

Line Number	Item Code	Description	DWR Date	DWR Approval Date		Units		From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
2790	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	12/19/24	1/2/25	156.00	LF	Barnes Ave. intersection.					

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3050C	0190	MISC.	Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$22,050.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			OTIVII	- Total				\$22,050.00			
			Construction	Stockpile STI	MI - Total			\$22,050.00			
	0190 -	- Total						\$22,050.00			
	0200	SH-FLAT SHEET	Construction Stockpile		10	Oct 1, 2024	SYSTEM	(\$3,045.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$3,045.60)			
			Construction	Stockpile - To				(\$3,045.60)			
			Construction Stockpile STMI	Total	6	Aug 2, 2024	SYSTEM	\$3,130.20	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$3,130.20			
			Construction	Stockpile STI	MI - Total			\$3,130.20			
	0200 -	· Total						\$84.60			
J8P3050C	- Total							\$22,134.60			
J8S3149	0240	TYPE 1 AGGREGATE FOR BASE (4	Price FUEL		7	Aug 16, 2024	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		IN. THICK)			8	Sep 3, 2024	SYSTEM	(\$0.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					9	Sep 16, 2024	SYSTEM	(\$1.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				11	10	Oct 1, 2024	SYSTEM	(\$1.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							11		Oct 16, 2024	SYSTEM	(\$6.78)
					12	Nov 4, 2024	SYSTEM	(\$3.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						13	Nov 18, 2024	SYSTEM	(\$4.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					14	Dec 2, 2024	SYSTEM	(\$9.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					15	Dec 16, 2024	SYSTEM	(\$5.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					16	Jan 2, 2025	SYSTEM	(\$8.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$41.85)			
			Price FUEL - T	otal				(\$41.85)			
	0240 -							(\$41.85)			
	0250	TYPE 5 AGGREGATE FOR BASE	Material		6	Aug 2, 2024	SYSTEM	\$8,420.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Aug 2, 2024	SYSTEM	(\$8,420.44)			
					7	Aug 16, 2024	SYSTEM	\$17,605.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Aug 16, 2024	SYSTEM	(\$17,605.21)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
			Price FUEL 6	6	Aug 2, 2024	SYSTEM	(\$0.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Aug 16, 2024	SYSTEM	(\$0.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				8	8	Sep 3, 2024	SYSTEM	(\$0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					9	Sep 16, 2024	SYSTEM	(\$2.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Oct 1, 2024	SYSTEM	(\$4.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					11	Oct 16,	SYSTEM	(\$1.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J8S3149	0250	TYPE 5	Price FUEL			2024														
		AGGREGATE FOR BASE			12	Nov 4, 2024	SYSTEM	(\$2.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					13	Nov 18, 2024	SYSTEM	(\$3.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					14	Dec 2, 2024	SYSTEM	(\$2.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					15	Dec 16, 2024	SYSTEM	(\$7.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					16	Jan 2, 2025	SYSTEM	(\$4.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				- Total				(\$29.53)												
			Price FUEL - 1	Γotal				(\$29.53)												
	0250 -	· Total						(\$29.53)												
	0330	PAVED APPROACH, 8	Price FUEL		6	Aug 2, 2024	SYSTEM	(\$0.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
		IN.			7	Aug 16, 2024	SYSTEM	(\$0.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					8	Sep 3, 2024	SYSTEM	(\$0.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					9	Sep 16, 2024	SYSTEM	(\$6.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					10	Oct 1, 2024	SYSTEM	(\$15.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					11	Oct 16, 2024	SYSTEM	(\$6.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					12	Nov 4, 2024	SYSTEM	(\$8.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
																13	Nov 18, 2024	SYSTEM	(\$13.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2024	SYSTEM	(\$10.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
													15	Dec 16, 2024	SYSTEM	(\$22.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						16	6 Jan 2, 2025		(\$13.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
				- Total				(\$98.33)												
			Price FUEL - 1	Total				(\$98.33)												
	0330 -	Total						(\$98.33)												
	0360	CONCRETE CURB (6 IN. HEIGHT AND	Material		8	Sep 3, 2024	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
		UNDER)			8	Sep 3, 2024	SYSTEM	(\$2,728.00)												
															10	Oct 1, 2024	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					10	Oct 1, 2024	SYSTEM	(\$2,728.00)												
				- Total				\$0.00												
			Material - Tota	al				\$0.00												
	0360 -	· Total						\$0.00												
	0600	ACCESSIBLE PEDESTRIAN	Stockpile		2	May 2, 2024	SYSTEM	\$17,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
		SIGNAL	STMI	- Total				\$17,250.00												
			Construction	Stockpile STI	MI - Total			\$17,250.00												
	0600 -	· Total						\$17,250.00												
	0660	CABLE, 16 AWG 2			12	Nov 4, 2024	SYSTEM	\$694.20	Payment Estimate Item Adjustment generated Stockpile Transaction											
		CONDUCTOR					\$694.20													
			Construction	- Total n Stockpile STMI - Total				\$694.20												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3149	0660 -	Total						\$694.20		
	0670	CABLE, 16 AWG 5 CONDUCTOR	Construction Stockpile STMI		12	Nov 4, 2024	SYSTEM	\$938.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CONDOCTOR	STIVII	- Total				\$938.10		
			Construction	Stockpile STI	MI - Total			\$938.10		
	0670 -	Total						\$938.10		
	0680	CABLE, 16 AWG 7	Stockpile		12	Nov 4, 2024	SYSTEM	\$1,284.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CONDUCTOR	STMI	- Total				\$1,284.80		
			Construction	Stockpile STI	VII - Total			\$1,284.80		
	0680 -	Total						\$1,284.80		
J8S3149 - 1	Γotal							\$19,997.39		
J8S3162	0850	ASPH. CONC. MIXTURE PG	Other Item Adjustment	ACAD	12	Nov 4, 2024	farmek1	(\$10,502.43)	AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 2,326.12 tons. Work completed the second period of October 2024.	
		70-22 (SP095C)			13	Nov 18, 2024	farmek1	(\$42,642.87)	AC Adjustment SP095 24-44, Virgin AC% = 4.30%. Total quantity is 9,444.71 tons. Work completed the first period of November 2024.	
				ACAD - Tota	al			(\$53,145.30)		
			Other Item Ad					(\$53,145.30)		
			Price FUEL		12	Nov 4, 2024	SYSTEM	(\$1,119.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					13	Nov 18, 2024	SYSTEM	(\$6,741.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total Total				(\$7,861.50)		
			Price FUEL - 1	otal				(\$7,861.50)		
	0850 -	Total						(\$61,006.80)		
	0870	TACK COAT	Material		13	Nov 18, 2024	SYSTEM	(\$8,988.00)		
						14	Dec 2, 2024	SYSTEM	(\$8,988.00)	
				- Total				(\$17,976.00)		
			Material - Tota	ı				(\$17,976.00)		
			MaterialCredit		14	Dec 2, 2024	SYSTEM	\$8,988.00		
					15	Dec 16, 2024	SYSTEM	\$8,988.00		
				- Total				\$17,976.00		
			MaterialCredit	- Total				\$17,976.00		
	0870 -	Total						\$0.00		
	0880	MISC.	Material		12	Nov 4, 2024	SYSTEM	\$12,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user farmet1 overridding Payment	
					12	Nov 4, 2024	SYSTEM	(\$12,025.00)	Estimate Exception 1 on the current Payment Estimate.	
				- Total		2024		00.00		
			Material Test					\$0.00		
			Material - Tota					\$0.00		
		Total						\$0.00		
	1090	MISC.	Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$83,361.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$83,361.00		
			Construction	Stockpile STI	MI - Total			\$83,361.00		
	1090 -	Total						\$83,361.00		
	1100	SH-FLAT SHEET	Construction Stockpile		10	Oct 1, 2024	SYSTEM	(\$1,842.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,842.40)		
			Construction	Stockpile - To	otal			(\$1,842.40)		
			Construction Stockpile		6	Aug 2, 2024	SYSTEM	\$1,842.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3162	1100	SH-FLAT SHEET	Construction Stockpile STMI	- Total				\$1,842.40	
			Construction	Stockpile STI	MI - Total			\$1,842.40	
	1100 -	Total						\$0.00	
J8S3162 - 1	Total							\$22,354.20	
J8S3169	1330	MISC.	Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$22,052.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$22,052.00	
			Construction	Stockpile STI	MI - Total			\$22,052.00	
		Total						\$22,052.00	
	1340	SH-FLAT SHEET	Construction Stockpile		10	Oct 1, 2024	SYSTEM	(\$1,099.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,099.80)	
			Construction	Stockpile - To				(\$1,099.80)	
			Construction Stockpile STMI		6	Aug 2, 2024	SYSTEM	\$1,701.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,701.40	
	1240	· Total	Construction	этоскрие 5 гг	vii - I otai			\$1,701.40	
J8S3169 - 1		· TOtal						\$601.60 \$22,653.60	
J8S3172		TYPE 1	Overrun	Overrun	13	Nov 18,	SYSTEM	(\$1,786.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
3033172	1300	AGGREGATE FOR BASE (4	Overruit	Overruit	14	2024 Dec 2,	SYSTEM	\$4.29	Unit price based on averaged overrun adjustments for installed quantity on all
		IN. THICK)			17	2024	OTOTEM	ψτ.20	previous payment estimates. Price Adjustments of ',21.46779 - 21.50000, 'is applied (if non-zero).
				Overrun - T	otal			(\$1,781.83)	
			Overrun - Tota	al				(\$1,781.83)	
			Price FUEL		3	Jun 17, 2024	SYSTEM	(\$0.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 3, 2024	SYSTEM	(\$3.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 16, 2024	SYSTEM	(\$0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 2, 2024	SYSTEM	(\$0.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Aug 16, 2024	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 3, 2024 Sep 16,	SYSTEM	(\$5.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	2024 Oct 1,	SYSTEM	(\$3.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	2024 Oct 16,	SYSTEM	(\$4.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	2024 Nov 4,	SYSTEM	(\$6.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	2024 Nov 18,	SYSTEM	(\$4.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	2024 Dec 2, 2024	SYSTEM	\$0.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2024		(\$28.86)	<u> </u>
			Price FUEL - 1					(\$28.86)	
	1380	· Total	THICE POEL - I	Otal				(\$28.86)	
	1390	TYPE 5 AGGREGATE	Material		3	Jun 17, 2024	SYSTEM	\$10,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user farmek1 overridding Payment
		FOR BASE			3	Jun 17,	SYSTEM	(\$10,457.60)	Estimate Exception 1 on the current Payment Estimate.
						2024			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8S3172	1390	TYPE 5 AGGREGATE FOR BASE	Material		4	Jul 3, 2024	SYSTEM	\$27,455.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Jul 3, 2024	SYSTEM	(\$27,455.50)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
			Overrun	Overrun	11	Oct 16, 2024	SYSTEM	(\$5,391.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					12	Nov 4, 2024	SYSTEM	\$5,391.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.47825 - 21.50000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota					\$0.00						
			Price FUEL		3	Jun 17, 2024	SYSTEM	(\$10.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					4	Jul 3, 2024	SYSTEM	(\$16.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					5	Jul 16, 2024	SYSTEM	(\$0.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					6	Aug 2, 2024	SYSTEM	(\$0.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					7	Aug 16, 2024	SYSTEM	(\$0.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
										8	Sep 3, 2024	SYSTEM	(\$0.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2024	SYSTEM	(\$15.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
								10	Oct 1, 2024	SYSTEM	(\$18.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					11	Oct 16, 2024	SYSTEM	(\$21.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					12	Nov 4, 2024	SYSTEM	(\$1.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				(\$84.07)						
			Price FUEL - 1	otal				(\$84.07)						
	1390 -				0		OVOTEM	(\$84.07)						
	1410	CONCRETE CURB RAMP	Material		4	Jun 17, 2024 Jul 3,	SYSTEM	(\$7,455.50) \$23,939.00	This adjustment offsets the original system-generated Material Payment					
					4	2024	SISILW	φ20,939.00	Estimate Item Adjustment (0017) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Jul 3, 2024	SYSTEM	(\$23,939.00)						
						5	5	5	Jul 16, 2024	SYSTEM	\$31,431.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Jul 16, 2024	SYSTEM	(\$31,431.50)						
				- Total				(\$7,455.50)						
			Material - Tota					(\$7,455.50)						
			MaterialCredit		4	Jul 3, 2024	SYSTEM	\$7,455.50						
				- Total				\$7,455.50						
			MaterialCredit	- Total				\$7,455.50						
	1410 -	Total						\$0.00						
	1420	TRUNCATED DOMES	Material		14	Dec 2, 2024	SYSTEM	\$10,708.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					14	Dec 2, 2024	SYSTEM	(\$10,708.88)						
				- Total				\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8S3172	1420	TRUNCATED	Material - Tota					\$0.00						
		DOMES	Overrun	Overrun	14	Dec 2, 2024	SYSTEM	(\$2,201.63)						
				Overrun - T	otal			(\$2,201.63)						
			Overrun - Tota	ıl				(\$2,201.63)						
	1420 -	Total						(\$2,201.63)						
	1430	PAVED APPROACH, 8 IN.	Material		3	Jun 17, 2024	SYSTEM	(\$60,800.00)						
		IIV.			4	Jul 3, 2024	SYSTEM	\$159,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Jul 3, 2024	SYSTEM	(\$159,625.00)						
					5	Jul 16, 2024	SYSTEM	\$191,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Jul 16, 2024	SYSTEM	(\$191,925.00)						
					6	Aug 2, 2024	SYSTEM	\$211,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Aug 2, 2024	SYSTEM	(\$211,975.00)						
										7	Aug 16, 2024	SYSTEM	\$211,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 16, 2024	SYSTEM	(\$211,975.00)						
					10	Oct 1, 2024	SYSTEM	\$117,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Oct 1, 2024	SYSTEM	(\$117,006.25)						
					11	Oct 16, 2024	SYSTEM	\$238,443.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Oct 16, 2024	SYSTEM	(\$238,443.75)						
				- Total				(\$60,800.00)						
			Material - Tota					(\$60,800.00)						
			MaterialCredit		4	Jul 3, 2024	SYSTEM	\$60,800.00						
				- Total				\$60,800.00						
			MaterialCredit	- Total				\$60,800.00						
			Overrun	Overrun	11	Oct 16, 2024	SYSTEM	(\$31,403.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					12	Nov 4, 2024	SYSTEM	\$31,403.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',124.91301 - 125.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	ıl				\$0.00						
			Price FUEL		3	Jun 17, 2024	SYSTEM	(\$13.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					3	Jun 17, 2024	SYSTEM	(\$27.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					4	Jul 3, 2024	SYSTEM	(\$66.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					5	Jul 16, 2024	SYSTEM	(\$0.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					6	Aug 2, 2024	SYSTEM	(\$1.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					7	Aug 16, 2024	SYSTEM	(\$1.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					



ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			,	Туре			·		
3172	1430	PAVED APPROACH, 8 IN.	Price FUEL		8	Sep 3, 2024	SYSTEM	(\$1.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2024	SYSTEM	(\$63.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2024	SYSTEM	(\$72.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 16, 2024	SYSTEM	(\$84.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 4, 2024	SYSTEM	(\$4.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$336.27)	
			Price FUEL - 1	Total				(\$336.27)	
	1430 -	- Total						(\$336.27)	
	1440	CONCRETE SIDEWALK, 4	Material		3	Jun 17, 2024	SYSTEM	(\$175.50)	
		IN.			4	Jul 3, 2024	SYSTEM	\$6,176.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmet/ overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 3, 2024	SYSTEM	(\$6,176.25)	
					5	Jul 16, 2024	SYSTEM	\$8,430.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user farmet/ overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 16, 2024	SYSTEM	(\$8,430.75)	
					8	Sep 3, 2024	SYSTEM	\$22,430.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$22,430.25)	
				- Total				(\$175.50)	
			Material - Tota	ıl				(\$175.50)	
			MaterialCredit		4	Jul 3, 2024	SYSTEM	\$175.50	
				- Total				\$175.50	
			MaterialCredit	- Total				\$175.50	
			Overrun	Overrun	12	Nov 4, 2024	SYSTEM	(\$3,962.25)	
					13	Nov 18, 2024	SYSTEM	(\$6,912.00)	
				Overrun - T	otal			(\$10,874.25)	
			Overrun - Tota	al				(\$10,874.25)	
	1440 -	- Total						(\$10,874.25)	
	1450	CURB (6 IN.	CONCRETE Material CURB (6 IN.		8	Sep 3, 2024	SYSTEM	\$4,898.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
									Estimate Exception 2 on the current Payment Estimate.
					8	Sep 3, 2024	SYSTEM	(\$4,898.00)	Estimate Exception 2 on the current Payment Estimate.
				- Total	8		SYSTEM	(\$4,898.00)	Estimate Exception 2 on the current Payment Estimate.
			Material - Tota		8		SYSTEM		Estimate Exception 2 on the current Payment Estimate.
			Material - Tota				SYSTEM	\$0.00	Estimate Exception 2 on the current Payment Estimate.
				al .		2024 Nov 4,		\$0.00 \$0.00	Estimate Exception 2 on the current Payment Estimate.
				al .	12	Nov 4, 2024 Nov 18,	SYSTEM	\$0.00 \$0.00 (\$508.40)	Estimate Exception 2 on the current Payment Estimate:
				Overrun Overrun - T	12	Nov 4, 2024 Nov 18,	SYSTEM	\$0.00 \$0.00 (\$508.40) (\$2,139.00)	Estimate Exception 2 on the current Payment Estimate:
	1450 -		Overrun	Overrun Overrun - T	12	Nov 4, 2024 Nov 18,	SYSTEM	\$0.00 \$0.00 (\$508.40) (\$2,139.00) (\$2,647.40)	Estimate Exception 2 on the current Payment Estimate.
	1450 - 1460	UNDER)	Overrun	Overrun Overrun - T	12	Nov 4, 2024 Nov 18,	SYSTEM	\$0.00 \$0.00 (\$508.40) (\$2,139.00) (\$2,647.40)	Estimate Exception 2 on the current Payment Estimate.



Type Adjustment Type Date By										
100   100	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Total	J8S3172	1460		Material		15		SYSTEM	(\$2,233.00)	
Material Total   14   2074   2074   3   2075   2075   3   2075   3   2075   3   2075   3   2075   3   2075   3   2075   3   2075   3   2075   3   2075   3   2075   3   2075   2075   3   2075   3   2075   3   2075   3   2075   3   2075   3   2075   3   2075   3   2075   3   2075   3   2075   3   2075   2075   3   2075   3   2075   3   2075   3   2075   3   2075   3   2075   3   2075   3   2075   3   2075   3   2075   3   2075   2075   3   2075   3   2075   3   2075   3   2075   3   2075   3   2075   3   2075   3   2075   3   2075   3   2075   3   2075						16		SYSTEM	(\$2,233.00)	
Material Credit					- Total				(\$8,932.00)	
150				Material - Tota					(\$8,932.00)	
16				MaterialCredit		14		SYSTEM	\$2,233.00	
1400   Total   1400						15		SYSTEM	\$2,233.00	
Material Credit						16		SYSTEM	\$2,233.00	
1460 - Total   1560   CONTRACTOR   Adjustment   Contraction   Construction   Stockpile   Transaction   Trans					- Total				\$6,699.00	
1560   CONTRACTOR   Chart Item Adjustment   Construction Stockpile   Transaction   Construction Stockpile   STM   Construction Stockpile   Transaction   Construction Stockpile   Transaction   Construction Stockpile   Total   Construction Stockpile   Total   S17,250,000   Construction Stockpile   Total   Construction Stockpile				MaterialCredit	- Total				\$6,699.00	
FURNISEID Adjustment protection of a business centrance through permit. MoDiff requirement of the complete the work as part of this contract. Documentation is stored in eProjects.  Other floor Adjustment - Total  1850 - Total  1850 - Total  1850 - ACCESIBLE PEDESIBLE Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  1850 - Total  Construction Stockpile - Total  1850 - Total  Construction Stockpile STM1 - Total  Signature Construc		1460 -	Total						(\$2,233.00)	
Other Item Adjustment - Total		1560	FURNISHED SURVEYING		OTHR	15		farmek1	\$1,464.00	relocation of a business entrance through a permit. MoDOT requested the contractor to complete this work as part of this contract. Documentation is
1560 - Total   15					OTHR - Tota	al			\$1,464.00	
150   ACCESSIBLE   Construction   2024   2025   2026   2				Other Item Ad	justment - To	otal			\$1,464.00	
PEDESTRIAN   Slockpile   2024   16		1560 -	Total						\$1,464.00	
16		1630	PEDESTRIAN			15		SYSTEM	(\$12,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Cons			SIGNAL			16		SYSTEM	(\$4,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Slockpile   Transaction   S					- Total				(\$17,250.00)	
Stockpile   STMI				Construction	Stockpile - To	otal			(\$17,250.00)	
1630 - Total				Stockpile		2		SYSTEM	\$17,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1640				STIVII	- Total				\$17,250.00	
1640   CONDUIT, 3 IN, TRENCH WITH TRACER WITH TRACER WITH WITH TRACER WITH				Construction S	Stockpile STMI - Total				\$17,250.00	
N., TRENCH WITH TRACER   2024   10		1630 -	Total						\$0.00	
WIRE		1640	IN., TRENCH	Material		9		SYSTEM	(\$283.55)	
Total   (\$283.55)						10		SYSTEM	\$318.00	Estimate Item Adjustment (0030) due to user farmek1 overridding Payment
Material - Total   10						10		SYSTEM	(\$318.00)	
MaterialCredit					- Total				(\$283.55)	
Construction Stockpile   Total   System   Syst				Material - Tota	ıl				(\$283.55)	
MaterialCredit - Total   \$283.55				MaterialCredit		10		SYSTEM	\$283.55	
1640 - Total  CABLE, 16 AWG 2 CONDUCTOR  Construction Stockpile  Construction Stockpile  16 Jan 2, 2025  CONDUCTOR  Construction Stockpile - Total  Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI  Construction Stockpile STMI - Total  Solution Stockpile STMI  Solution Stockpile STMI - Total Solution Stockpile STMI - Total Solution Stockpile Solution Solution Stockpile Solution Solution Stockpile Solution Solution Stockpile Solution Soluti					- Total				\$283.55	
1640 - Total   \$0.00				MaterialCredit	- Total				\$283.55	
1660 CABLE, 16 AWG 2 CONDUCTOR  CONSTruction Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile STMI - Total  Soft - Tota		1640 -	Total							
CONDUCTOR  - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  S577.20  Construction Stockpile STMI - Total  \$577.20  Construction Stockpile STMI - Total  \$577.20  Construction Stockpile STMI - Total  \$577.20  Construction Stockpile STMI - Total  \$257.40  Construction Stockpile STMI - Total			CABLE, 16			16		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S577.20  Construction Stockpile STMI - Total  \$577.20  Construction Stockpile STMI - Total  \$577.20  Construction Stockpile STMI - Total  \$577.20  Construction Stockpile STMI - Total  \$257.40  Construction Stockpile STMI - Total				·	- Total				(\$319.80)	
Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S577.20  Construction Stockpile STMI - Total  \$577.20  Construction Stockpile STMI - Total  \$257.40  CABLE, 16 AWG 5 CONDUCTOR  CONSTRUCTION Stockpile  16 Jan 2, 2025  SYSTEM (\$312.70) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total				Construction 5		otal				
STMI - Total \$577.20  Construction Stockpile STMI - Total \$577.20  1660 - Total \$257.40  1670 CABLE, 16 AWG 5 CONSTruction Stockpile Team 2025 SYSTEM (\$312.70) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Team 2025 SYSTEM (\$312.70) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Team 2025 SYSTEM (\$312.70) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Team 2025 SYSTEM (\$312.70) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Team 2025 SYSTEM (\$312.70) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Team 2025 SYSTEM (\$312.70) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Team 2025 SYSTEM (\$312.70) Payment Estimate Item Adjustment generated Stockpile Team 2025 SYSTEM (\$312.70) Payment Estimate Item Adjustment generated Stockpile Team 2025 SYSTEM (\$312.70) Payment Estimate Item 2025 SYSTEM (\$312.70) SYSTEM S				Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$577.20  1660 - Total \$257.40  1670 CABLE, 16 Construction Stockpile AWG 5 CONDUCTOR Stockpile Transaction Stockpile Transaction Stockpile Construction Stockpile Transaction Construction Stockpile Transaction Construction Stockpile Transaction Construction Stockpile Transaction Stockpile Transaction Construction Construction Construction Stockpile Transaction Construction Constru					- Total				\$577.20	
1660 - Total \$257.40  1670 CABLE, 16 AWG 5 Stockpile 16 Jan 2, 2025 SYSTEM (\$312.70) Payment Estimate Item Adjustment generated Stockpile Transaction (\$312.70)				Construction 9		MI - Total				
1670 CABLE, 16 Construction AWG 5 Stockpile CONDUCTOR  CONDUCTOR  CONDUCTOR  CONDUCTOR  16 Jan 2, 2025 SYSTEM (\$312.70) Payment Estimate Item Adjustment generated Stockpile Transaction		1000	Total	Sonstruction :	экоскрие 511	m - rotal				
CONDUCTOR			CABLE, 16			16		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				Otookhile	- Total		2023		(\$312.70)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3172	1670	CABLE, 16	Construction	Stockpile - To	otal			(\$312.70)	
		AWG 5 CONDUCTOR	Construction Stockpile		12	Nov 4, 2024	SYSTEM	\$614.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$614.80	
			Construction	Stockpile STI	MI - Total			\$614.80	
	1670 -	- Total						\$302.10	
	1700	MISC.	Material		15	Dec 16, 2024	SYSTEM	(\$1,150.00)	
					16	Jan 2, 2025	SYSTEM	(\$1,380.00)	
				- Total				(\$2,530.00)	
			Material - Tota	ı				(\$2,530.00)	
			MaterialCredit		16	Jan 2, 2025	SYSTEM	\$1,150.00	
				- Total				\$1,150.00	
			MaterialCredit	- Total				\$1,150.00	
	1700 -	- Total						(\$1,380.00)	
	1710	MISC.	Material		15	Dec 16, 2024	SYSTEM	(\$7,800.00)	
					16	Jan 2, 2025	SYSTEM	(\$7,800.00)	
				- Total				(\$15,600.00)	
			Material - Tota					(\$15,600.00)	
			MaterialCredit		16	Jan 2, 2025	SYSTEM	\$7,800.00	
				- Total				\$7,800.00	
			MaterialCredit	- Total				\$7,800.00	
	1710 -	- Total							
	5401	PULL BOX, PREFORMED CLASS 1	ORMED		11	Oct 16, 2024	SYSTEM	(\$1,952.50)	
		02.00			12	Nov 4, 2024	SYSTEM	(\$1,952.50)	
					13	Nov 18, 2024	SYSTEM	(\$1,952.50)	
					14	Dec 2, 2024	SYSTEM	(\$1,952.50)	
					15	Dec 16, 2024	SYSTEM	(\$1,952.50)	
					15		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user farmek1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
						2024 Jan 2,		(\$1,952.50)	Estimate Item Adjustment (0033) due to user farmek1 overridding Payment
				- Total	16	2024 Jan 2, 2025 Jan 2,	SYSTEM	(\$1,952.50) \$1,952.50	Estimate Item Adjustment (0033) due to user farmek1 overridding Payment
			Material - Tota		16	2024 Jan 2, 2025 Jan 2,	SYSTEM	(\$1,952.50) \$1,952.50 (\$1,952.50)	Estimate Item Adjustment (0033) due to user farmek1 overridding Payment
			Material - Tota MaterialCredit		16	2024 Jan 2, 2025 Jan 2,	SYSTEM	(\$1,952.50) \$1,952.50 (\$1,952.50) (\$9,762.50)	Estimate Item Adjustment (0033) due to user farmek1 overridding Payment
					16	2024 Jan 2, 2025 Jan 2, 2025	SYSTEM	(\$1,952.50) \$1,952.50 (\$1,952.50) (\$9,762.50)	Estimate Item Adjustment (0033) due to user farmek1 overridding Payment
					16	2024 Jan 2, 2025 Jan 2, 2025 Nov 4, 2024 Nov 18,	SYSTEM SYSTEM	(\$1,952.50) \$1,952.50 (\$1,952.50) (\$9,762.50) (\$9,762.50) \$1,952.50	Estimate Item Adjustment (0033) due to user farmek1 overridding Payment
					16 16 12 13	2024  Jan 2, 2025  Jan 2, 2025  Nov 4, 2024  Nov 18, 2024  Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,952.50) \$1,952.50 (\$1,952.50) (\$9,762.50) (\$9,762.50) \$1,952.50 \$1,952.50 \$1,952.50	Estimate Item Adjustment (0033) due to user farmek1 overridding Payment
				ı	16 16 12 13 14	2024  Jan 2, 2025  Jan 2, 2025  Nov 4, 2024  Nov 18, 2024  Dec 2, 2024  Dec 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,952.50) \$1,952.50 (\$1,952.50) (\$9,762.50) (\$9,762.50) \$1,952.50 \$1,952.50 \$1,952.50 \$1,952.50	Estimate Item Adjustment (0033) due to user farmek1 overridding Payment
			MaterialCredit	I - Total	16 16 12 13 14 15	2024 Jan 2, 2025 Jan 2, 2025  Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,952.50) \$1,952.50 (\$1,952.50) (\$9,762.50) (\$9,762.50) \$1,952.50 \$1,952.50 \$1,952.50	Estimate Item Adjustment (0033) due to user farmek1 overridding Payment
				I - Total	16 16 12 13 14 15	2024 Jan 2, 2025 Jan 2, 2025  Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,952.50) \$1,952.50 (\$1,952.50) (\$9,762.50) (\$9,762.50) \$1,952.50 \$1,952.50 \$1,952.50 \$1,952.50	Estimate Item Adjustment (0033) due to user farmek1 overridding Payment
	5401 -	- Total	MaterialCredit	I - Total	16 16 12 13 14 15	2024 Jan 2, 2025 Jan 2, 2025  Nov 4, 2024 Nov 18, 2024 Dec 2, 2024 Dec 16, 2024 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,952.50) \$1,952.50 (\$1,952.50) (\$9,762.50) (\$9,762.50) \$1,952.50 \$1,952.50 \$1,952.50 \$1,952.50 \$1,952.50	Estimate Item Adjustment (0033) due to user farmek1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3190	1740	TYPE 1 AGGREGATE	Price FUEL		14	Dec 2, 2024	SYSTEM	(\$5.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
		FOR BASE (4 IN. THICK)			15	Dec 16, 2024	SYSTEM	(\$6.77)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					16	Jan 2, 2025	SYSTEM	(\$14.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$26.87)		
			Price FUEL - 1	Total				(\$26.87)		
	1740 -	Total						(\$26.87)		
	1750	TYPE 5 AGGREGATE FOR BASE	Material		13	Nov 18, 2024	SYSTEM	\$9,672.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					13	Nov 18, 2024	SYSTEM	(\$9,672.80)		
					14	Dec 2, 2024	SYSTEM	\$29,858.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					14	Dec 2, 2024	SYSTEM	(\$29,858.35)		
					15	Dec 16, 2024	SYSTEM	\$53,665.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					15	Dec 16, 2024	SYSTEM	(\$53,665.85)		
					16	Jan 2, 2025	SYSTEM	\$64,793.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user farmek1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					16	Jan 2, 2025	SYSTEM	(\$64,793.85)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Price FUEL		13	Nov 18, 2024	SYSTEM	(\$5.83)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					14	Dec 2, 2024	SYSTEM	(\$12.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				1	15	Dec 16, 2024	SYSTEM	(\$14.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					16	Jan 2, 2025	SYSTEM	(\$6.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$38.67)		
			Price FUEL - 1	lotal l				(\$38.67)		
	1750 -	Total						(\$38.67)		
	1810	PAVED APPROACH, 8 IN.	Material		13	Nov 18, 2024	SYSTEM	\$22,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					13	Nov 18, 2024	SYSTEM	(\$22,600.00)		
			14		14	14	Dec 2, 2024	SYSTEM	\$69,762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				14	Dec 2, 2024	SYSTEM	(\$69,762.50)			
					15	Dec 16, 2024	SYSTEM	\$118,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user farmek1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					15	Dec 16, 2024	SYSTEM	(\$118,612.50)		
				16	16	Jan 2, 2025	SYSTEM	\$144,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user farmek1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				1	16	Jan 2, 2025	SYSTEM	(\$144,612.50)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		

## MoDOT

## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8S3190	1810	PAVED APPROACH, 8 IN.	Price FUEL		13	Nov 18, 2024	SYSTEM	(\$23.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2024	SYSTEM	(\$48.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2024	SYSTEM	(\$49.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jan 2, 2025	SYSTEM	(\$26.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$147.81)	
		Price FUEL - Total						(\$147.81)	
	1810 -	Total						(\$147.81)	
	1820	CONCRETE SIDEWALK, 4 IN.	Material		16	Jan 2, 2025	SYSTEM	\$34,701.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user farmek1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Jan 2, 2025	SYSTEM	(\$34,701.75)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1820 -	Total						\$0.00	
	1960	MISC. MANHOLES AND DROP INLETS	Material		16	Jan 2, 2025	SYSTEM	(\$29,250.00)	
				- Total				(\$29,250.00)	
			Material - Tota	Material - Total				(\$29,250.00)	
	1960 -	Total						(\$29,250.00)	
	2010	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile STMI	2	May 2, 2024	SYSTEM	\$6,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$6,900.00	
			Construction	Stockpile STI	MI - Total			\$6,900.00	
	2010 -	Total						\$6,900.00	
	2030	CABLE, 16 AWG 2 CONDUCTOR	Construction Stockpile STMI	- Total	12	Nov 4, 2024	SYSTEM	\$395.20	Payment Estimate Item Adjustment generated Stockpile Transaction
							\$395.20		
		Construction Stockpile STMI - Total							
	2030 -	Total						\$395.20	
J8S3190 - T	Γotal							(\$22,168.15)	
JSU0085	2520	MISC. CONCRETE TRAFFIC BARRIER	Construction Stockpile STMI		6	Aug 2, 2024	SYSTEM	\$4,674.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,674.80	
			Construction Stockpile STMI - Total					\$4,674.80	
	2520 -	Total						\$4,674.80	
	2760	ACCESSIBLE PEDESTRIAN SIGNAL	Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$1,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,150.00 \$1,150.00	
		Construction Stockpile STMI - Total							
	2760 -							\$1,150.00	
	2810	CABLE, 16 AWG 2 CONDUCTOR	Stockpile		12	Nov 4, 2024	SYSTEM	\$65.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$65.00 \$65.00	
		Construction Stockpile STMI - Total							
	2810 -							\$65.00	
	2820	CABLE, 16 AWG 5 CONDUCTOR	Construction Stockpile STMI	Tetal	12	Nov 4, 2024	SYSTEM	\$1,070.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,070.60	
	Construction Stockpile STMI - Total							\$1,070.60	
	2820 -							\$1,070.60	
	2830	CABLE, 16 AWG 7	Construction Stockpile		12	Nov 4, 2024	SYSTEM	\$2,416.30	Payment Estimate Item Adjustment generated Stockpile Transaction





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0085	2830	830 CONDUCTOR	STMI - Total					\$2,416.30	
			Construction Stockpile STMI - Total					\$2,416.30	
	2830 - Total							\$2,416.30	
	2880	MISC.	Construction Stockpile STMI		8	Sep 3, 2024	SYSTEM	\$35,576.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$35,576.00	
			Construction Stockpile STMI - Total					\$35,576.00	
	2880 - Total							\$35,576.00	
	2890	MISC.	Construction Stockpile STMI		2	May 2, 2024	SYSTEM	\$55,574.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$55,574.00	
			Construction Stockpile STMI - Total					\$55,574.00	
	2890 - Total							\$55,574.00	
	2950	SH-FLAT SHEET	Construction Stockpile STMI		6	Aug 2, 2024	SYSTEM	\$648.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$648.60	
			Construction Stockpile STMI - Total					\$648.60	
	2950 -	Total						\$648.60	
JSU0085 - <sup>-</sup>	Total							\$101,175.30	
Overall - Total								\$138,803.13	

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### Contract Adjustments for Contract - 230616-G01

There are no contract adjustments to display for this contract.

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