

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 3, 2024

Progress Estima	ate Number	Contract ID Prime Contractor	230818-D1A Magruder Paving, LLC	Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,626,813.31 \$78,524.83 \$3,705,338.14
Approval Date							By User
September 3, 2024			Generated and Appr	oved (and should b	e considered Draft) a	at the Project Office Level by	snells1
September 3, 2024			Reviewed and Approved	(and should be con	sidered Draft) at the	Resident Engineer Level by	grahac1
September 4, 2024			Revi	ewed and Approved	d at the Central Offic	e Controllers Office Level by	ramses1
Original Compl	letion Date	Current Com	pletion Date	Actual Completion	Date %	of Current Contract Amount	t Complete
November 1	1, 2024	Novembe	er 1, 2024			96.63%	

	Milestones		
Date Description	Original Completion Date		No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 7, 2023	September 7, 2023	
Letting Date	August 18, 2023	August 18, 2023	
Notice to Proceed Date	November 6, 2023	November 6, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pa	y For Estimate No. 6			
		This Estimate	Previous	To Date
230818-D1A				
	Total Posted Items Pay Gross Item Adjustments	\$54,443.32 \$137,559.43	\$3,526,149.03 (\$233,800.59)	\$3,580,592.35 (\$96,241.16)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage Other Contract Adjustments	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	,		\$3,292,348.44	\$3,484,351.19
Contract Total Pa	yable This Estimate:	\$192,002.75		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J5S3398	0170	9031250A	U-CHANNEL POST, 3 LB	LF	\$11.660	308	\$3,591.28		
	0200	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$28.950	66	\$1,910.70		
	5001	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$3.550	127	\$450.85		
Project J5S	<mark>3398 - Tot</mark> a	ıl					\$5,952.83		
JSR0158	0210	2022010	REMOVAL OF IMPROVEMENTS	LS	\$3,821.390	1	\$3,821.39		
	0330	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$300.000	6	\$1,800.00		
	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.230	129,403	\$29,762.69		
	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.010	1	\$0.01		
	0410	9031250A	U-CHANNEL POST, 3 LB	LF	\$36.970	64	\$2,366.08		
	0420	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$35.330	304	\$10,740.32		
Project JSR	Project JSR0158 - Total								
Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	Line Item Adjustments This Estimate												
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount					
J5S3398	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all	1,530.2	\$87.40	\$133,736.48					

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Progress Estimate Number	Contract ID	230818-D1A	Pay Period Start	August 16, 2024	Original Contract Amount	\$3,626,813.31
6	Prime Contractor	Magruder Paving, LLC	Pay Period End	September 1, 2024	Net Change Order Amount	\$78,524.83
•					Current Contract Amount	\$3,705,338.14

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3398		(SURFACE LEVELING)			previous payment estimates. Price Adjustments of ',87.39804 - 89.40000, 'is applied (if non-zero).			
	0070	CONSTRUCTION SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).	331	\$7.00	\$2,317.00
	0110	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	PAVEMENT NT, TYPE P			-154,408	\$0.11	(\$16,984.88)
	0110	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	154,408	\$0.11	\$16,984.88
	0110	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	,	This adjustment is for Rte. T.			\$644.58
	0120	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-144,292	\$0.13	(\$18,757.96)
	0120	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	144,292	\$0.13	\$18,757.96
	0120	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This adjustment is for Rte. T			\$861.37
	0140	MGS GUARDRAIL	Material			-150	\$49.75	(\$7,462.50)
	0140	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	150	\$49.75	\$7,462.50
	5001	SHF-FLAT SHEET FLUORESCENT	Material			-672	\$3.55	(\$2,385.60)
	5001	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	672	\$3.55	\$2,385.60
JSR0158	0220	MISC.	Material			-991.18	\$38.42	(\$38,081.14)
	0220	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	991.18	\$38.42	\$38,081.14
	0260	PRIME-LIQUID ASPHALT MC 800	Material			-3,452	\$4.63	(\$15,982.76)
	0260	PRIME-LIQUID ASPHALT MC 800	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	3,452	\$4.63	\$15,982.76
	0330	PREFORMED	Material		-	-6	\$300.00	(\$1,800.00)

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Pay Estimate Created Date: September 3, 2024

Progre	ess Es	timate Number 6	Contract ID Prime Cont		8-D1A der Paving, LLC	Pay Period Start August 16, 2024 Pay Period End September 1, 2024	Original Contract Net Change Order Current Contract	Amount \$7	3,626,813.31 78,524.83 3,705,338.14
Project Number	Line No.	Item Desc	Item Description Adjustment Type Other Item Adjustment Type Adjustment Type Other Item Comments Type					Line Item Adjustment Unit Price	Adjustment amount
JSR0158		PAVEMENT MAI	RMOPLASTIC RKING, 30 IN E MIDBLOCK						
	0330	THER PAVEMENT MAI	PREFORMED RMOPLASTIC RKING, 30 IN E MIDBLOCK	Material		This adjustment offsets the original signerated Material Payment Estimat Adjustment (0009) due to user soverridding Payment Estimate Exception the current Payment Estimate Exception the current Payment Estimate Exception	te Item snells1 on 4 on	\$300.00	\$1,800.00
	0340	4 IN. WHITE WATERBORNE MARKING PA		Material			-129,403	\$0.23	(\$29,762.69
	0340	4 IN. WHITE WATERBORNE MARKING PA		Material		This adjustment offsets the original signerated Material Payment Estimat Adjustment (0010) due to user soverridding Payment Estimate Exception the current Payment Estimate Exception	te Item snells1 on 7 on	\$0.23	\$29,762.69
0350 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		Material			-1	\$0.01	(\$0.01		
	0350 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS					This adjustment offsets the original signerated Material Payment Estimat Adjustment (0011) due to user soverridding Payment Estimate Exception the current Payment Estimate Exception on the current Payment Estimate Excep	te Item snells1 tion 11	\$0.01	\$0.01
Total									\$137,559.43

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

					(Contract Project Information	l				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
J5S3398	3398 FAS S403(4) Resurface T MORGAN Route T from Route 52 to end of state maintenance										
JSR0158	SR0158 FAF-52-2(11) Resurface 52 BENTON from US 65 to Bridge A3548										
Totals by J	lob Numbers										
J5S3398	Incentive Disincenti Liquidated	n Adjustments G	ross Iter	n Pay	This Estimate \$5,952.83 \$137,559.43 \$143,512.26 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,361,350.70 (\$175,822.90) \$1,185,527.80 \$0.00 \$0.00 \$0.00 \$0.00	To Date \$1,367,303.53 (\$38,263.47) \$1,329,040.06 \$0.00 \$0.00 \$0.00 \$0.00				
JSR0158	Posted Ite Gross Iten	n Adjustments	ross Iter	m Pay	This Estimate \$48,490.49 \$0.00 \$48,490.49 \$0.00	Previous \$2,164,798.33 (\$57,977.69) \$2,106,820.64 \$0.00	To Date \$2,213,288.82 (\$57,977.69) \$2,155,311.13				
	Disincenti Liquidated		ents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$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 JSR0158, Item 3049910, Project Item Line Number 0220, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with District Materials to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSR0158, Item 4081018, Project Item Line Number 0260, Material Set 408101896, Material 1015LAMC0800 - Liquid Asphalt Medium Cure MC-800, Acceptance Action Generic AspEmulsion is insufficient.	Working with District Materials to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3398, Item 6061060, Project Item Line Number 0140, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with District Materials to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSR0158, Item 6200036, Project Item Line Number 0330, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with District Materials to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3398, Item 6206000C, Project Item Line Number 0110, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with District Materials to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3398, Item 6206000C, Project Item Line Number 0110, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with District Materials to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSR0158, Item 6206000C, Project Item Line Number 0340, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with District Materials to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSR0158, Item 6206000C, Project Item Line Number 0340, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with District Materials to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3398, Item 6206001C, Project Item Line Number 0120, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with District Materials to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3398, Item 6206001C, Project Item Line Number 0120, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with District Materials to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSR0158, Item 6206001C, Project Item Line Number 0350, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with District Materials to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSR0158, Item 6206001C, Project Item Line Number 0350, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with District Materials to resolve exception.	snells1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3398, Item 9035069A, Project Item Line Number 5001, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with District Materials to resolve exception.	snells1	Overridden
Estimate Exception Type: Item Overrun: Contract 230818-D1A, Contract Project J5S3398, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4020520, Minor Item.	A Change Order has been drafted to resolve exception.	snells1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-D1A, Contract Project JSR0158, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6261000A, Minor Item.	A Change Order has been drafted to resolve exception.	snells1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-D1A, Contract Project JSR0158, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6261001, Minor Item.	A Change Order has been drafted to resolve exception.	snells1	Acknowledged

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

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

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)
230818-D1A	J5S3398	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,401.47	\$3,401.47
		0001	0020	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,236.96	\$7,421.76
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	441.00	0.00	441.00	TONS	103.09	\$108.42	\$11,177.02
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,915.60	1,530.20	12,445.80	TONS	12,445.84	\$89.40	\$1,112,658.10
		0001	0050	4071005	TACK COAT	13,747.00	-3,852.00	9,895.00	GAL	9,895.00	\$3.70	\$36,611.5
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.0
		0001	0070	6161005	CONSTRUCTION SIGNS	688.00	331.00	1,019.00	SQFT	1,019.00	\$7.00	\$7,133.0
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	0.00	\$20.00	\$0.0
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.0
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$44,000.00	\$44,000.0
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	154,408.00	0.00	154,408.00	LF	154,408.00	\$0.11	\$16,984.8
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	144,292.00	0.00	144,292.00	LF	144,292.00	\$0.13	\$18,757.9
		0001	0130	6224010		282.00	0.00	282.00	SQYD	250.00	\$20.71	\$5,177.5
		0010	0140	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	150.00	\$49.75	\$7,462.5
		0010	0150	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,959.75	\$15,839.0
		0010	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,437.85	\$13,751.4
		0040	0170	9031250A	U-CHANNEL POST, 3 LB	3,444.00	0.00	3,444.00	LF	3,136.00	\$11.66	\$36,565.7
		0040	0180	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	16.00	\$70.61	\$1,129.
		0040	0190	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	1.00	\$1,039.23	\$1,039.
		0040	0200	9035069A	SHF-FLAT SHEET FLUORESCENT	764.00	0.00	764.00	SQFT	698.00	\$28.95	\$20,207.
		0040	5001	9035069A	SHF-FLAT SHEET FLUORESCENT	0.00	738.00	738.00	SQFT	672.00	\$3.55	\$2,385.6
	Project IS											
F		S3398 - To	tal Value		ate as of Report Generated Date							\$1,367,303.
	JSR0158	0001	0210	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,821.39	\$3,821.3
		0001	0210 0220	2022010 3049910	REMOVAL OF IMPROVEMENTS MISC.Permanent Aggregate Edge Treatment	2,281.00	0.00	2,281.00	TONS	991.18	\$38.42	\$3,821. \$38,081.
		0001	0210 0220 0230	2022010 3049910 3105002	REMOVAL OF IMPROVEMENTS MISC.Permanent Aggregate Edge Treatment GRAVEL (A) OR CRUSHED STONE (B)	2,281.00 420.00	0.00	2,281.00 420.00	TONS	991.18	\$38.42 \$40.04	\$3,821. \$38,081. \$0.
		0001	0210 0220 0230 0240	2022010 3049910 3105002 4030101	REMOVAL OF IMPROVEMENTS MISC.Permanent Aggregate Edge Treatment GRAVEL (A) OR CRUSHED STONE (B) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2,281.00 420.00 22,644.50	0.00 0.00 -307.10	2,281.00 420.00 22,337.40	TONS TONS	991.18 0.00 22,337.40	\$38.42 \$40.04 \$84.87	\$3,821. \$38,081. \$0. \$1,895,775.
		0001 0001 0001 0001 0001	0210 0220 0230 0240 0250	2022010 3049910 3105002 4030101 4071005	REMOVAL OF IMPROVEMENTS MISC.Permanent Aggregate Edge Treatment GRAVEL (A) OR CRUSHED STONE (B) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT	2,281.00 420.00 22,644.50 16,130.00	0.00 0.00 -307.10 -4,475.00	2,281.00 420.00 22,337.40 11,655.00	TONS TONS GAL	991.18 0.00 22,337.40 11,655.00	\$38.42 \$40.04 \$84.87 \$3.70	\$3,821. \$38,081. \$0. \$1,895,775. \$43,123.
		0001 0001 0001 0001 0001	0210 0220 0230 0240 0250 0260	2022010 3049910 3105002 4030101 4071005 4081018	REMOVAL OF IMPROVEMENTS MISC.Permanent Aggregate Edge Treatment GRAVEL (A) OR CRUSHED STONE (B) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT PRIME-LIQUID ASPHALT MC 800	2,281.00 420.00 22,644.50 16,130.00 4,821.00	0.00 0.00 -307.10 -4,475.00 -1,369.00	2,281.00 420.00 22,337.40 11,655.00 3,452.00	TONS TONS GAL GAL	991.18 0.00 22,337.40 11,655.00 3,452.00	\$38.42 \$40.04 \$84.87 \$3.70 \$4.63	\$3,821.: \$38,081.: \$0.1 \$1,895,775.: \$43,123.: \$15,982.:
		0001 0001 0001 0001 0001 0001	0210 0220 0230 0240 0250 0260	2022010 3049910 3105002 4030101 4071005 4081018 6123000A	REMOVAL OF IMPROVEMENTS MISC.Permanent Aggregate Edge Treatment GRAVEL (A) OR CRUSHED STONE (B) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2,281.00 420.00 22,644.50 16,130.00 4,821.00	0.00 0.00 -307.10 -4,475.00 -1,369.00 0.00	2,281.00 420.00 22,337.40 11,655.00 3,452.00	TONS TONS GAL GAL EA	991.18 0.00 22,337.40 11,655.00 3,452.00 0.00	\$38.42 \$40.04 \$84.87 \$3.70 \$4.63	\$3,821.; \$38,081. \$0.0 \$1,895,775. \$43,123.; \$15,982.;
		0001 0001 0001 0001 0001 0001 0001	0210 0220 0230 0240 0250 0260 0270	2022010 3049910 3105002 4030101 4071005 4081018 6123000A 6161005	REMOVAL OF IMPROVEMENTS MISC.Permanent Aggregate Edge Treatment GRAVEL (A) OR CRUSHED STONE (B) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	2,281.00 420.00 22,644.50 16,130.00 4,821.00 2.00 2,286.00	0.00 0.00 -307.10 -4,475.00 -1,369.00 0.00	2,281.00 420.00 22,337.40 11,655.00 3,452.00 2.00 2,286.00	TONS TONS GAL GAL EA SQFT	991.18 0.00 22,337.40 11,655.00 3,452.00 0.00 1,162.00	\$38.42 \$40.04 \$84.87 \$3.70 \$4.63 \$1,000.00 \$6.00	\$3,821.: \$38,081. \$0.0 \$1,895,775. \$43,123.! \$15,982.: \$0.0 \$6,972.0
		0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280	2022010 3049910 3105002 4030101 4071005 4081018 6123000A 6161005 6161008	REMOVAL OF IMPROVEMENTS MISC.Permanent Aggregate Edge Treatment GRAVEL (A) OR CRUSHED STONE (B) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	2,281.00 420.00 22,644.50 16,130.00 4,821.00 2.00 2,286.00	0.00 0.00 -307.10 -4,475.00 -1,369.00 0.00 0.00	2,281.00 420.00 22,337.40 11,655.00 3,452.00 2.00 2,286.00	TONS TONS GAL GAL EA SQFT	991.18 0.00 22,337.40 11,655.00 3,452.00 0.00 1,162.00	\$38.42 \$40.04 \$84.87 \$3.70 \$4.63 \$1,000.00 \$6.00	\$3,821.: \$38,081. \$0.0 \$1,895,775. \$43,123.: \$15,982.: \$0.0 \$6,972.0
		0001 0001 0001 0001 0001 0001 0001 0001 0001	0210 0220 0230 0240 0250 0260 0270 0280 0290	2022010 3049910 3105002 4030101 4071005 4081018 6123000A 6161005 6161008	REMOVAL OF IMPROVEMENTS MISC.Permanent Aggregate Edge Treatment GRAVEL (A) OR CRUSHED STONE (B) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE)	2,281.00 420.00 22,644.50 16,130.00 4,821.00 2,286.00 2,00 100.00	0.00 0.00 -307.10 -4,475.00 -1,369.00 0.00 0.00	2,281.00 420.00 22,337.40 11,655.00 3,452.00 2.00 2,286.00 2.00	TONS TONS GAL GAL EA SQFT EA EA	991.18 0.00 22,337.40 11,655.00 3,452.00 0.00 1,162.00 2.00 0.00	\$38.42 \$40.04 \$84.87 \$3.70 \$4.63 \$1,000.00 \$6.00 \$45.00	\$3,821.: \$38,081.: \$0.0 \$1,895,775.: \$43,123.: \$15,982.: \$0.0 \$6,972.0 \$90.0
		0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280	2022010 3049910 3105002 4030101 4071005 4081018 6123000A 6161005 6161008	REMOVAL OF IMPROVEMENTS MISC.Permanent Aggregate Edge Treatment GRAVEL (A) OR CRUSHED STONE (B) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	2,281.00 420.00 22,644.50 16,130.00 4,821.00 2.00 2,286.00	0.00 0.00 -307.10 -4,475.00 -1,369.00 0.00 0.00	2,281.00 420.00 22,337.40 11,655.00 3,452.00 2.00 2,286.00	TONS TONS GAL GAL EA SQFT	991.18 0.00 22,337.40 11,655.00 3,452.00 0.00 1,162.00	\$38.42 \$40.04 \$84.87 \$3.70 \$4.63 \$1,000.00 \$6.00	\$3,821.: \$38,081.: \$0.0 \$1,895,775.: \$43,123.: \$15,982.: \$0.0 \$6,972.0 \$90.0
		0001 0001 0001 0001 0001 0001 0001 0001 0001	0210 0220 0230 0240 0250 0260 0270 0280 0290	2022010 3049910 3105002 4030101 4071005 4081018 6123000A 6161005 6161008	REMOVAL OF IMPROVEMENTS MISC.Permanent Aggregate Edge Treatment GRAVEL (A) OR CRUSHED STONE (B) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2,281.00 420.00 22,644.50 16,130.00 4,821.00 2,286.00 2,00 100.00	0.00 0.00 -307.10 -4,475.00 -1,369.00 0.00 0.00	2,281.00 420.00 22,337.40 11,655.00 3,452.00 2.00 2,286.00 2.00	TONS TONS GAL GAL EA SQFT EA EA	991.18 0.00 22,337.40 11,655.00 3,452.00 0.00 1,162.00 2.00 0.00	\$38.42 \$40.04 \$84.87 \$3.70 \$4.63 \$1,000.00 \$6.00 \$45.00 \$20.00	\$3,821. \$38,081. \$0.0 \$1,895,775. \$43,123. \$15,982. \$0.0 \$6,972.0 \$90.0 \$6,000.0
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300	2022010 3049910 3105002 4030101 4071005 4081018 6123000A 6161005 6161008 6161025 6161099	REMOVAL OF IMPROVEMENTS MISC.Permanent Aggregate Edge Treatment GRAVEL (A) OR CRUSHED STONE (B) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2,281.00 420.00 22,644.50 16,130.00 4,821.00 2,00 2,286.00 2,00 100.00	0.00 0.00 -307.10 -4,475.00 -1,369.00 0.00 0.00 0.00	2,281.00 420.00 22,337.40 11,655.00 3,452.00 2,286.00 2,00 100.00 2.00	TONS TONS GAL GAL EA SQFT EA EA	991.18 0.00 22,337.40 11,655.00 3,452.00 0.00 1,162.00 2.00 0.00	\$38.42 \$40.04 \$84.87 \$3.70 \$4.63 \$1,000.00 \$6.00 \$45.00 \$20.00	\$3,821. \$38,081. \$0. \$1,895,775. \$43,123. \$15,982. \$0. \$6,972. \$90. \$0.0 \$66,000.
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310	2022010 3049910 3105002 4030101 4071005 4081018 6123000A 6161005 6161008 6161025 6161099	REMOVAL OF IMPROVEMENTS MISC.Permanent Aggregate Edge Treatment GRAVEL (A) OR CRUSHED STONE (B) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	2,281.00 420.00 22,644.50 16,130.00 4,821.00 2,00 2,286.00 2,00 100.00 2,00 1.00	0.00 0.00 -307.10 -4,475.00 -1,369.00 0.00 0.00 0.00 0.00	2,281.00 420.00 22,337.40 11,655.00 3,452.00 2.00 2,286.00 100.00 2.00	TONS TONS GAL GAL EA SQFT EA EA LS	991.18 0.00 22,337.40 11,655.00 3,452.00 0.00 1,162.00 2.00 0.00 1.00	\$38.42 \$40.04 \$84.87 \$3.70 \$4.63 \$1,000.00 \$6.00 \$45.00 \$20.00 \$3,000.00	\$3,821. \$38,081. \$0.0 \$1,895,775. \$43,123. \$15,982. \$0.0 \$6,972.0 \$90.0 \$1,800.0 \$1,800.0
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310	2022010 3049910 3105002 4030101 4071005 4081018 6123000A 6161005 6161008 6161025 6161099 6181000 6200036 6206000C	REMOVAL OF IMPROVEMENTS MISC.Permanent Aggregate Edge Treatment GRAVEL (A) OR CRUSHED STONE (B) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	2,281.00 420.00 22,644.50 16,130.00 4,821.00 2,286.00 2,00 100.00 2,00 1.00 6.00	0.00 0.00 -307.10 -4,475.00 -1,369.00 0.00 0.00 0.00 0.00	2,281.00 420.00 22,337.40 11,655.00 3,452.00 2,286.00 2.00 100.00 2.00	TONS TONS GAL GAL EA SQFT EA EA LS	991.18 0.00 22,337.40 11,655.00 3,452.00 0.00 1,162.00 2.00 0.00 2.00 1.00 6.00	\$38.42 \$40.04 \$84.87 \$3.70 \$4.63 \$1,000.00 \$6.00 \$45.00 \$20.00 \$3,000.00	\$3,821. \$38,081. \$0. \$1,895,775. \$43,123. \$15,982. \$0. \$6,972. \$90. \$1,800. \$1,800. \$29,762.
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310	2022010 3049910 3105002 4030101 4071005 4081018 6123000A 6161005 6161008 6161025 6161099 6181000 6200036 6206000C	REMOVAL OF IMPROVEMENTS MISC.Permanent Aggregate Edge Treatment GRAVEL (A) OR CRUSHED STONE (B) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,281.00 420.00 22,644.50 16,130.00 4,821.00 2,00 2,286.00 2,00 100.00 2,00 1.00 6,00 129,403.00	0.00 -307.10 -4,475.00 -1,369.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,281.00 420.00 22,337.40 11,655.00 3,452.00 2,286.00 2,00 100.00 2,00 1.00 6,00 129,403.00	TONS TONS TONS GAL GAL EA SQFT EA EA LS EA	991.18 0.00 22,337.40 11,655.00 3,452.00 0.00 1,162.00 2.00 0.00 1.00 1.00 1.00 1.00 1.00	\$38.42 \$40.04 \$84.87 \$3.70 \$4.63 \$1,000.00 \$6.00 \$45.00 \$20.00 \$3,000.00 \$96,915.00 \$300.00	\$3,821.: \$38,081. \$0.0 \$1,895,775. \$43,123.! \$15,982.: \$0.0 \$6,972.0 \$90.0 \$1,800.0 \$29,762.0 \$0.0
		0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290 0310 0320 0330 0340	2022010 3049910 3105002 4030101 4071005 4081018 6123000A 6161005 6161008 6161025 6161099 6181000 6200036 6206000C 6206001C	REMOVAL OF IMPROVEMENTS MISC.Permanent Aggregate Edge Treatment GRAVEL (A) OR CRUSHED STONE (B) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	2,281.00 420.00 22,644.50 16,130.00 4,821.00 2,286.00 2,00 100.00 2,00 1.00 6.00 129,403.00	0.00 -307.10 -4,475.00 -1,369.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,281.00 420.00 22,337.40 11,655.00 3,452.00 2,286.00 2,00 100.00 2.00 1.00 6.00 129,403.00	TONS TONS TONS GAL GAL EA SQFT EA EA LS EA LS EA	991.18 0.00 22,337.40 11,655.00 3,452.00 0.00 1,162.00 2.00 0.00 2.00 1.00 6.00 129,403.00	\$38.42 \$40.04 \$84.87 \$3.70 \$4.63 \$1,000.00 \$6.00 \$45.00 \$20.00 \$3,000.00 \$300.00 \$0.23	\$3,821. \$38,081. \$0. \$1,895,775. \$43,123. \$15,982. \$0.0 \$6,972. \$90.0 \$6,000.0 \$96,915. \$1,800.0 \$29,762.0 \$0.0 \$26,607.0
		0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350	2022010 3049910 3105002 4030101 4071005 4081018 6123000A 6161005 6161008 6161025 6161099 6181000 6200036 6206000C 6206001C	REMOVAL OF IMPROVEMENTS MISC.Permanent Aggregate Edge Treatment GRAVEL (A) OR CRUSHED STONE (B) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,281.00 420.00 22,644.50 16,130.00 4,821.00 2.00 2,286.00 2.00 100.00 1.00 6.00 129,403.00 10,729.00	0.00 -307.10 -4,475.00 -1,369.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,281.00 420.00 22,337.40 11,655.00 3,452.00 2.00 2,286.00 2.00 100.00 1.00 6.00 129,403.00 129,403.00	TONS TONS TONS GAL GAL EA SQFT EA EA LS EA LF LF SQYD	991.18 0.00 22,337.40 11,655.00 3,452.00 0.00 1,162.00 2.00 0.00 1.00 1.00 1.00 1.00 1.00	\$38.42 \$40.04 \$84.87 \$3.70 \$4.63 \$1,000.00 \$6.00 \$45.00 \$20.00 \$3,000.00 \$96,915.00 \$0.23 \$0.23	\$3,821.: \$38,081. \$0.0 \$1,895,775. \$43,123.: \$15,982.: \$0.0 \$6,972.0 \$90.0 \$1,800.0 \$29,762.0 \$0.0 \$26,607.0 \$1,390.0
		0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0290 0310 0320 0340 0350 0360 0370	2022010 3049910 3105002 4030101 4071005 4081018 6123000A 6161005 6161008 6161025 6161099 6181000 6200036 6206000C 6206001C 6221001 6224010	REMOVAL OF IMPROVEMENTS MISC.Permanent Aggregate Edge Treatment GRAVEL (A) OR CRUSHED STONE (B) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,281.00 420.00 22,644.50 16,130.00 4,821.00 2,00 2,286.00 2,00 100.00 2.00 11.00 6.00 129,403.00 129,403.00 10,729.00 1,667.00	0.00 -307.10 -4,475.00 -1,369.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,281.00 420.00 22,337.40 11,655.00 3,452.00 2.00 2,286.00 2.00 100.00 2.00 1.00 6.00 129,403.00 10,729.00 1,667.00	TONS TONS TONS GAL GAL EA SQFT EA EA LS EA LF SQYD SQYD	991.18 0.00 22,337.40 11,655.00 3,452.00 0.00 1,162.00 2.00 0.00 2.00 1.00 129,403.00 10,729.00 785.60	\$38.42 \$40.04 \$84.87 \$3.70 \$4.63 \$1,000.00 \$6.00 \$20.00 \$3,000.00 \$96,915.00 \$0.23 \$0.01 \$2.48 \$1.77	\$3,821.: \$38,081. \$0.6 \$1,895,775. \$43,123.! \$15,982.: \$0.0 \$6,972.6 \$90.6 \$1,800.6 \$29,762.6 \$0.0 \$26,607.9 \$1,390.1 \$21,401.:
		0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0230 0240 0250 0260 0270 0280 0390 0310 0320 0330 0340 0350 0360	2022010 3049910 3105002 4030101 4071005 4081018 6123000A 6161005 6161008 6161025 6161099 6181000 6200036 6206000C 6206001C 6221001 6224010 6261000A	REMOVAL OF IMPROVEMENTS MISC.Permanent Aggregate Edge Treatment GRAVEL (A) OR CRUSHED STONE (B) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS SHOULDER RUMBLE STRIP	2,281.00 420.00 22,644.50 16,130.00 4,821.00 2.00 2.286.00 2.00 100.00 2.00 1.00 6.00 129,403.00 129,403.00 110,729.00 1,667.00 842.60	0.00 -307.10 -4,475.00 -1,369.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,281.00 420.00 22,337.40 11,655.00 3,452.00 2,286.00 2,00 100.00 2.00 1.00 6.00 129,403.00 129,403.00 10,729.00 1,667.00 842.60	TONS TONS TONS GAL GAL EA SQFT EA EA LS EA LF SQYD SQYD STA	991.18 0.00 22,337.40 11,655.00 3,452.00 0.00 1,162.00 2.00 0.00 1.00 1.00 1.00 10,729.00 785.60 1,035.40	\$38.42 \$40.04 \$84.87 \$3.70 \$4.63 \$1,000.00 \$6.00 \$20.00 \$3,000.00 \$300.00 \$0.23 \$0.01 \$2.48 \$1.77 \$20.67	\$3,821.: \$38,081. \$0.0 \$1,895,775. \$43,123.! \$15,982.: \$0.0 \$6,972.0

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

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

Note: 1 Oated Q	uantitics	and value	Jo alc b	asca on it	cport ochiciated date and ean direct from the posted amo	unit at the t	inc the La	sumate was	Ochicia	icu.		
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)
230818-D1A	JSR0158	0040	0420	9035069A	SHF-FLAT SHEET FLUORESCENT	304.00	0.00	304.00	SQFT	304.00	\$35.33	\$10,740.32
	Project JS	SR0158 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,213,288.81
230818-D1A Overall - Total Value Posted to Date as of Report Generated Date										\$3,580,592.35		

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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: J5S3398

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
0170	9031250A	U-CHANNEL POST, 3 LB	8/21/24	8/30/24	308.00	LF	Rte. T L.M. 5.240 = 14 LF = 1 Post L.M. 13.964 = 84 LF = 6 Posts L.M. 14.159 = 112 LF = 8 Posts L.M. 14.661 = 98 LF = 7 Posts	5.240		14.661		
0200	9035069A	SHF-FLAT SHEET FLUORESCENT	8/21/24	8/30/24	66.00	SQFT	Rte. T L.M. 5.240 = 3 SF = 1 Sign L.M. 13.964 = 18 SF = 6 Signs L.M. 14.159 = 24 SF = 8 Signs L.M. 14.661 = 21 SF = 7 Signs	5.240		14.661		
5001	9035069A	SHF-FLAT SHEET FLUORESCENT	8/21/24	8/30/24	127.00	SQFT	Rte. T LM 5.240 = 3 SF = 1 Sign LM 13.964 = 18 SF = 6 Signs LM 14.159 = 24 SF = 8 Signs LM. 14.61 = 21 SF = 7 Signs 61 SF paid to correct for entry made on 8/14/24	5.240		14.661		

Project: JSR0158

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
0210	2022010	REMOVAL OF IMPROVEMENTS	8/26/24	8/30/24	1.00	LS	Rte. 52 rt. / lt.	104.012		112.371		
0330	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	8/20/24	9/3/24	6.00	EA	Rte. 52	104.722				
0340	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/20/24	9/3/24	129,403.00	LF	Rte. 52 rt. / lt.	101.109		113.363		
0350	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/20/24	9/3/24	1.00	LF	Rte. 52 CL	101.109		113.363		
0410	9031250A	U-CHANNEL POST, 3 LB	8/26/24	8/30/24	64.00	LF	Rte. 52 L.M. 104.506 = 16 LF = 1 Post L.M. 104.551 = 16 LF = 1 Post L.M. 104.600 = 16 LF = 1 Post L.M. 105.209 = 16 LF = 1 Post	104.506		105.209		
0420	9035069A	SHF-FLAT SHEET FLUORESCENT	8/26/24	8/30/24	184.00	SQFT	Signs 1 - 27 Rte. 52	104.012		106.281		
			8/27/24	8/30/24	120.00	SQFT	Rte. 52 rt. / lt	108.433		112.371		

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

roject	Line Number	DWR Date	Total Quantity Posted For DWR Date		Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Pos
3398	0070	June 19, 2024	382	WO8-11 LANES	48x48 16.00 UNEVEN		11.364	Rte. T It.	1.00	16.00			16.0
				WO8-12 LINE	48x48 16.00 NO CENTER		11.389	Rte. T It.	1.00	16.00			16.
				WO20-1 ROAD/BRII	48x48 16.00 DGE/RAMP WORK AHEAD			Rte. 135 N / S of Rte. T 1000'	2.00	16.00			32.
				WO8-12 LINE	48x48 16.00 NO CENTER		9.868	Rte. T rt.	1.00	16.00			16
				WO8-11 LANES	48x48 16.00 UNEVEN		9.836	Rte. T rt.	1.00	16.00			16
				WO8-12 LINE	48x48 16.00 NO CENTER		9.346	Rte. T lt.	1.00	16.00			16
				WO8-11 LANES	48x48 16.00 UNEVEN		9,317	Rte. T lt.	1.00	16.00			16
				WO8-11 LANES	48x48 16.00 UNEVEN		8.869	Rte. T rt.	1.00	16.00			16
				WO8-11 LANES	48x48 16.00 UNEVEN		8.324	Rte. T lt.	1.00	16.00			16
				WO8-11 LANES	48x48 16.00 UNEVEN		7.859	Rte. T rt.	1.00	16.00			16
				WO8-12 LINE	48x48 16.00 NO CENTER		7.829	Rte. T rt.	1.00	16.00			10
				GO20-2 WORK	48x24 8.00 END ROAD		14.798	Rte. T rt.	1.00	8.00			1
				GO20-1 NEXT XX N	60x24 10.00 ROAD WORK IILES		14.798	Rte. T lt.	1.00	10.00			1
				WO8-12 LINE	48x48 16.00 NO CENTER		14.766	Rte. T It.	1.00	16.00			1
				WO8-11 LANES	48x48 16.00 UNEVEN		14.737	Rte. T lt.	1.00	16.00			1
					48x36 12.00 WORK PHONE ZONE		14.703	Rte. T lt.	1.00	12.00			1:
				WO8-11 LANES	48x48 16.00 UNEVEN		13.398	Rte. T rt.	1.00	16.00			1
				WO8-12 LINE	48x48 16.00 NO CENTER		13.374	Rte. T rt.	1.00	16.00			1
				WO8-12 LINE	48x48 16.00 NO CENTER		13.328	Rte. T It.	1.00	16.00			1
				WO8-11 LANES	48x48 16.00 UNEVEN		12.909	Rte. T rt.	1.00	16.00			10
				WO8-11 LANES	48x48 16.00 UNEVEN		12.314	Rte. T It.	1.00	16.00			16
				LANES	48x48 16.00 UNEVEN		11.927	Rte. T rt.	1.00	16.00			10
				LINE	48x48 16.00 NO CENTER		11.907	Rte. T rt.	1.00	16.00			1
				LANES	48x48 16.00 UNEVEN		10.370	Rte. T lt.	1.00	16.00			11
		June 25, 2024	414	LANES	48x48 16.00 UNEVEN		7.049	Rte. T rt.	1.00	16.00			1
				LANES	48x48 16.00 UNEVEN		7.699	Rte. T It.	1.00	16.00			10
				LANES	48x48 16.00 UNEVEN		6.718	Rte. T It.	1.00	16.00			1
				LANES	48x48 16.00 UNEVEN		6.082	Rte. T rt.	1.00	16.00			1
				WO8-12 LINE	48x48 16.00 NO CENTER		6.044	Rte. T rt.	1.00	16.00			16

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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	Line Number	DWR Date	Total Quantity Posted For DWR Date	140= -		nformation	Station	Log Mile	Location	Number of Items		Special Sign	SF Each Special Sign	Total SF to Pos
5S3398	0070	June 25, 2024	414	WO8-12 LINE	48x48	16.00 NO CENTER		5.708	Rte. T It.	1.00	16.00			16.0
				WO8-11 LANES	48x48	16.00 UNEVEN		5.678	Rte. T It.	1.00	16.00			16.0
				WO8-11 LANES	48x48	16.00 UNEVEN		5.062	Rte. T rt.	1.00	16.00			16.0
				WO8-11 LANES	48x48	16.00 UNEVEN		4.601	Rte. T It.	1.00	16.00			16.0
				WO8-11	48x48	16.00 UNEVEN		4.057	Rte. T rt.	1.00	16.00			16.0
					48x48	16.00 NO CENTER		4.027	Rte. T rt.	1.00	16.00			16.0
					48x48	16.00 NO CENTER		3.597	Rte. T It.	1.00	16.00			16.0
				WO8-11	48x48	16.00 UNEVEN		3.561	Rte. T It.	1.00	16.00			16.0
				LANES WO8-11		16.00 UNEVEN		3.062	Rte. T rt.	1.00	16.00			16.0
				LANES		16.00 UNEVEN		2.582	Rte. T lt.	1.00	16.00			16.0
				LANES										
				WO8-11 LANES		16.00 UNEVEN		2.070	Rte. T rt.	1.00	16.00			16.
				WO8-12 LINE	48x48	16.00 NO CENTER		2.034	Rte. T rt.	1.00	16.00			16.
				WO8-12 LINE	48x48	16.00 NO CENTER		1.490	Rte. T It.	1.00	16.00			16.
				WO8-11 LANES	48x48	16.00 UNEVEN		1.459	Rte. T It.	1.00	16.00			16.
				WO8-11 LANES	48x48	16.00 UNEVEN		1.086	Rte. T rt.	1.00	16.00			16.
				CONST-8	3 48x36	12.00 WORK ZONE		0.627	Rte. T rt.	1.00	12.00			12.
				WO8-11 LANES		16.00 UNEVEN		0.511	Rte. T It.	1.00	16.00			16.
				WO8-11	48x48	16.00 UNEVEN		0.080	Rte. T rt.	1.00	16.00			16.
					48x48	16.00 NO CENTER		0.050	Rte. T rt.	1.00	16.00			16.
				WO8-12	48x48	16.00 NO CENTER		7.730	Rte. T lt.	1.00	16.00			16.
				LINE		10.00 ROAD WORK		0.020	Rte. T rt.	1.00	10.00			10.
				NEXT XX	MILES	8.00 END ROAD		0.020	Rte. T lt.	1.00	8.00			8.
			000	WORK										
		August 13, 2024	223	FOLLOW	ME	4.50 PILOT CAR		Various	Flagger	1.00	4.50			4.
				GO20-4a FOR PILO		8.75 PLEASE WAIT		Various	Flagger	3.00	8.75			26.
				WO20-1 ROAD/BF	48x48 RIDGE/R	16.00 AMP WORK AHEAD		Various	Flagger	4.00	16.00			64.
				WO20-4 ROAD AH	48x48 HEAD	16.00 ONE LANE		Various	Flagger	4.00	16.00			64.
				WO20-7 (SYMBOL		16.00 FLAGGER FLAGS		Various	Flagger	4.00	16.00			64.
0450	0070 - Total													
0158		II 00 0004	740	00004	0004	40.00 DOAD WORK		400.000	Dt- 50 d	4.00	40.00			
	0200	July 23, 2024	716	NEXT XX	MILES	10.00 ROAD WORK		100.868	Rte. 52 rt.	1.00	10.00			10.
	0200	July 23, 2024	716	CONST-8 ZONE NO	MILES 3 48x36 D PHONE	12.00 WORK ZONE		100.891	Rte. 52 rt.	1.00	12.00			10.
	0200	July 23, 2024	716	CONST-8 ZONE NO	MILES 3 48x36 D PHONE	12.00 WORK								10.
	0200	July 23, 2024	716	NEXT XX CONST-8 ZONE NO GO20-2 WORK	MILES 3 48x36 3 PHONE 48x24 60x24	12.00 WORK ZONE		100.891	Rte. 52 rt.	1.00	12.00			10. 12. 8.
	0200	July 23, 2024	716	CONST-8 ZONE NO GO20-2 WORK GO20-1 NEXT XX	48x36 D PHONE 48x24 60x24 (MILES 3 48x36	12.00 WORK ZONE 8.00 END ROAD 10.00 ROAD WORK		100.891	Rte. 52 rt. Rte. 52 rt.	1.00	12.00 8.00			10. 12. 8. 10.
	0200	July 23, 2024	716	CONST-8 ZONE NO GO20-2 WORK GO20-1 NEXT XX CONST-8 ZONE NO WO20-1	48x24 60x24 60x24 60x24 60x24 60x24 60x24 60x24 60x24 60x24 60x24 60x24 60x24	12.00 WORK ZONE 8.00 END ROAD 10.00 ROAD WORK 12.00 WORK ZONE 16.00		100.891 113.721 113.721 113.622	Rte. 52 rt. Rte. 52 rt. Rte. 52 lt.	1.00	12.00 8.00 10.00			10.1 12.1 8.1 10.1
	0200	July 23, 2024	716	CONST-8 ZONE NO GO20-2 WORK GO20-1 NEXT XX CONST-8 ZONE NO WO20-1 ROAD/BF	8 48x36 D PHONE 48x24 60x24 MILES 3 48x36 D PHONE 48x48 RIDGE/R	12.00 WORK ZONE 8.00 END ROAD 10.00 ROAD WORK 12.00 WORK ZONE		100.891 113.721 113.721 113.622 113.524	Rte. 52 rt. Rte. 52 rt. Rte. 52 lt. Rte. 52 lt.	1.00 1.00 1.00	12.00 8.00 10.00 12.00			10. 12. 8. 10. 12.
	0200	July 23, 2024	716	NEXT XX CONST-8 ZONE NC GO20-2 WORK GO20-1 NEXT XX CONST-8 ZONE NC WO20-1 ROAD/DE WO8-12 LINE	8 48x36 D PHONE 48x24 60x24 (MILES 3 48x36 D PHONE 48x48 RIDGE/R 48x48	12.00 WORK ZONE 8.00 END ROAD 10.00 ROAD WORK 12.00 WORK ZONE 16.00 AMP WORK AHEAD		100.891 113.721 113.721 113.622 113.524	Rte. 52 rt. Rte. 52 rt. Rte. 52 lt. Rte. 52 lt. Rte. 52 lt. Rte. 52 lt.	1.00 1.00 1.00 1.00	12.00 8.00 10.00 12.00			10. 12. 8. 10. 12. 16.
	0200	July 23, 2024	716	NEXT XX CONST-8 ZONE NC GO20-2 WORK GO20-1 NEXT XX CONST-8 ZONE NC WO20-1 ROAD/BF WO8-12 LINE WO8-11 LANES WO20-1	48x48 48x48 48x48 48x48 48x48 48x48	1 12.00 WORK E ZONE 8.00 END ROAD 10.00 ROAD WORK 1 12.00 WORK ZONE 16.00 AMP WORK AHEAD 16.00 NO CENTER 16.00 UNIEVEN		100.891 113.721 113.721 113.622 113.524 113.448	Rte. 52 rt. Rte. 52 rt. Rte. 52 lt. Rte. 52 lt. Rte. 52 lt. Rte. 52 lt.	1.00 1.00 1.00 1.00 1.00	12.00 8.00 10.00 12.00 16.00			10. 12. 8. 10. 12. 16. 16.
	0200	July 23, 2024	716	NEXT XX CONST-8 ZONE NC GO20-2 WORK GO20-1 NEXT XX CONST-8 ZONE NC WO20-1 ROAD/BF WO8-12 LINE WO8-11 LANES WO20-1 ROAD/BF GO20-2	60x24 60x24 60x24 6MILES 3 48x36 D PHONE 48x48 RIDGE/R 48x48 48x48	12.00 WORK 2 ZONE 8.00 END ROAD 10.00 ROAD WORK 12.00 WORK 2 ZONE 16.00 16.00 NO CENTER 16.00 UNEVEN		100.891 113.721 113.721 113.622 113.524 113.448 113.414	Rite. 52 rt. Rite. 52 rt. Rite. 52 lt.	1.00 1.00 1.00 1.00 1.00 1.00	12.00 8.00 10.00 12.00 16.00 16.00			10. 12. 8. 10. 12. 16. 16. 16.
	0200	July 23, 2024	716	NEXT XX CONST-8 ZONE NC GO20-2 WORK GO20-1 NEXT XX CONST-8 ZONE NC WO20-1 ROAD/BF WO8-12 LINE WO8-11 LANES WO20-1 ROAD/BF GO20-2 WORK	48x24 60	1 12.00 WORK E ZONE 8.00 END ROAD 10.00 ROAD WORK 1 12.00 WORK 2 ZONE 16.00 AMP WORK AHEAD 16.00 NO CENTER 16.00 UNEVEN 16.00 AMP WORK AHEAD 8.00 END ROAD		100.891 113.721 113.721 113.622 113.524 113.448 113.414	Rte. 52 rt. Rte. 52 rt. Rte. 52 lt.	1.00 1.00 1.00 1.00 1.00 1.00 1.00	12.00 8.00 10.00 12.00 16.00 16.00			10. 12. 8. 10. 12. 16. 16. 16. 8.
	0500	July 23, 2024	716	NEXT XX CONST-8 ZONE NC GO20-2 WORK GO20-1 NEXT XX CONST-8 ZONE NC WO20-1 ROAD/BF WO8-12 LINE WO8-11 LANES WO20-1 ROAD/BF GO20-2 WORK WO8-12 LINE	8 48x38 D PHONE 48x24 60x24 60x24 6 MILES 3 48x36 D PHONE 48x48 RIDGE/R 48x48 48x48 48x48 48x48 48x48 48x48	12.00 WORK 2 ZONE 8.00 END ROAD 10.00 ROAD WORK 12.00 WORK 2 ZONE 16.00 16.00 NO CENTER 16.00 UNEVEN 16.00 16.00 16.00 WORK AHEAD 16.00 WORK AHEAD 16.00 BOOK AHEAD 8.00 END ROAD		100.891 113.721 113.721 113.622 113.524 113.448 113.414 100.991 101.005	Rite. 52 rt. Rite. 52 rt. Rite. 52 lt. Rite. 52 rt. Rite. 52 rt.	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	12.00 8.00 10.00 12.00 16.00 16.00 16.00 8.00			10.1 12.1 8.3 10.1 16.1 16.1 16.1 16.1 8.1
	0500	July 23, 2024	716	NEXT XX CONST-8 ZONE NC GO20-2 WORK GO20-1 NEXT XX CONST-8 ZONE NC WO20-1 ROAD/BF WO8-12 LINE WO20-1 ROAD/BF WO20-1 ROAD/BF WO30-12 LINE WO20-1 ROAD/BF WO30-12 LINE WO30-12 LINE WO30-12 LINE WO30-12 LINE WO30-12 LINE	\$\frac{48\text{MILES}}{48\text{MILES}}\$ \$\frac{48\text{MILES}}{48\text{MILES}}\$ \$\frac{48\text{V24}}{48\text{MILES}}\$ \$\frac{46\text{V24}}{48\text{MILES}}\$ \$\frac{46\text{V24}}{48\text{V48}}\$ \$\frac{48\text{V48}}{48\text{V48}}\$ \$\frac{48\text{V48}}{48\text{V48}}\$ \$\frac{48\text{V48}}{48\text{V48}}\$ \$\frac{48\text{V48}}{48\text{V48}}\$	12.00 WORK 2 ZONE 8.00 END ROAD 10.00 ROAD WORK 12.00 WORK 12.00 WORK 2 ZONE 16.00 16.00 NO CENTER 16.00 UNEVEN 16.00 NO CENTER 16.00 ON CENTER 16.00 ON CENTER		100.891 113.721 113.721 113.622 113.524 113.414 100.991 101.005 101.071	Rite. 52 rt. Rite. 52 rt. Rite. 52 lt. Rite. 52 rt.	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	12.00 8.00 10.00 12.00 16.00 16.00 16.00 8.00 16.00			10.12.13.14.14.15.15.15.15.15.15.15.15.15.15.15.15.15.
	0500	July 23, 2024	716	NEXT XX CONST-8 CONENC GO20-2 WORK GO20-1 NEXT XX CONST-8 CONE NC WO20-1 ROAD/BF WO8-12 LINE WO8-11 LANES WO20-1 ROAD/BF WO8-12 LINE WO8-12 LINE WO8-12 LINE WO8-11 LANES	MILES 3 48x36x 48x24 48x24 60x24 6x24 6x24 6x24 6x24 6x24 6x24 6x24 6	12.00 WORK 2 ZONE 8.00 END ROAD 10.00 ROAD WORK 12.00 WORK 2 ZONE 16.00 16.00 NO CENTER 16.00 AMP WORK AHEAD 8.00 END ROAD 8.00 END ROAD 16.00 NO CENTER 16.00 UNEVEN 16.00 UNEVEN 16.00 UNEVEN		100.891 113.721 113.622 113.524 113.448 113.414 100.991 101.005 101.071 101.104	Rte. 52 rt. Rte. 52 rt. Rte. 52 lt. Rte. 52 rt.	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	12.00 8.00 10.00 12.00 16.00 16.00 16.00 8.00 16.00 16.00 16.00			10.12.13.13.13.13.13.13.13.13.13.13.13.13.13.
	0.00	July 23, 2024	716	NEXT XX CONST-8 CONST-8 CONE NC GO20-2 WORK GO20-1 NEXT XX CONST-8 CONE NC WO20-1 ROAD/BF WO8-12 LINE WO8-12 LINE WO8-12 LINE WO8-11 LANES WO8-11 LANES WO8-11 LANES WO8-11 LANES	MILES 60x24 48x24 48x24 MILES 60x24 MILES	1 12.00 WORK E ZONE 8.00 END ROAD 10.00 ROAD WORK 12.00 WORK 2 ZONE 16.00 AMP WORK AHEAD 16.00 NO CENTER 16.00 AMP WORK AHEAD 8.00 END ROAD 16.00 NO CENTER 16.00 UNEVEN 16.00 UNEVEN 16.00 UNEVEN		100.891 113.721 113.622 113.524 113.448 113.414 100.991 101.005 101.071 101.104 101.733	Rte. 52 rt. Rte. 52 rt. Rte. 52 lt. Rte. 52 rt.	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	12.00 8.00 10.00 12.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00			10. 12. 16. 16. 16. 16. 16. 16. 16. 16. 16. 16
	0.00	July 23, 2024	716	NEXT XX CONST-8 CONST-8 GO20-2 WORK GO20-1 NEXT XX CONST-8 CONST-8 WO20-1 ROAD/DBF WO8-12 LINE WO8-12 LINE WO8-12 LINE WO8-11 LANES WO8-11 LANES WO8-11 LANES WO8-11 LANES WO8-11 LANES	MILES 3 48x36 5 D PHONE 48x24 60x24 MILES 3 48x36 7 PHONE 48x48 48x48 48x48 48x48 48x48 48x48 48x48 48x48	12.00 WORK 2 ZONE 8.00 END ROAD 10.00 ROAD WORK 12.00 WORK 12.00 WORK 16.00 16.00 16.00 NO CENTER 16.00 UNEVEN 16.00 UNEVEN 16.00 UNEVEN 16.00 UNEVEN 16.00 UNEVEN		100.891 113.721 113.721 113.622 113.524 113.448 113.414 100.991 101.005 101.071 101.071 101.733 102.150	Rite. 52 rt. Rite. 52 rt. Rite. 52 lt. Rite. 52 rt.	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	12.00 8.00 10.00 12.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00			10.1 12.1 10.1 12.1 16.1 16.1 16.1 16.1 16.1 16.1 16
	0500	July 23, 2024	716	NEXT XX CONST-8 CONST-8 GO20-2 WORK GO20-1 NEXT XX CONST-8 CONST-8 WO20-1 ROAD/DBF WO8-12 LINE WO8-12 LINE WO8-12 LINE WO8-11 LANES WO8-11 LANES WO8-11 LANES WO8-11 LANES WO8-11 LANES	MILES 3 48x36 5 D PHONE 48x24 60x24 MILES 3 48x36 7 PHONE 48x48 48x48 48x48 48x48 48x48 48x48 48x48 48x48	1 12.00 WORK E ZONE 8.00 END ROAD 10.00 ROAD WORK 12.00 WORK 2 ZONE 16.00 AMP WORK AHEAD 16.00 NO CENTER 16.00 AMP WORK AHEAD 8.00 END ROAD 16.00 NO CENTER 16.00 UNEVEN 16.00 UNEVEN 16.00 UNEVEN		100.891 113.721 113.622 113.524 113.448 113.414 100.991 101.005 101.071 101.104 101.733	Rte. 52 rt. Rte. 52 rt. Rte. 52 lt. Rte. 52 rt.	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	12.00 8.00 10.00 12.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00			10. 12. 16. 16. 16. 16. 16. 16. 16. 16. 16. 16
	0500	July 23, 2024	716	NEXT XX CONST-8 CONST-8 CONST-8 GO20-2 WORK GO20-1 NEXT XX CONST-8 ZONE NC WO20-1 ROAD/BF WO8-12 LINE WO8-11 LANES	MILES 3 48x36 D PHONE PH	12.00 WORK 2 ZONE 8.00 END ROAD 10.00 ROAD WORK 12.00 WORK 12.00 WORK 16.00 16.00 16.00 NO CENTER 16.00 UNEVEN 16.00 UNEVEN 16.00 UNEVEN 16.00 UNEVEN 16.00 UNEVEN		100.891 113.721 113.721 113.622 113.524 113.448 113.414 100.991 101.005 101.071 101.071 101.733 102.150	Rite. 52 rt. Rite. 52 rt. Rite. 52 lt. Rite. 52 rt.	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	12.00 8.00 10.00 12.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00			10. 12. 8. 10. 12. 16. 16. 16. 16. 16. 16. 16. 16. 16. 16
	0500	July 23, 2024	716	NEXT XX CONST-8 CONST-8 CONST-8 GO20-2 WORK GO20-1 NEXT XX CONST-8 ZONE NC WO20-1 ROAD/BF WO8-12 LINE WO8-11 LANES	MILES 3 48x36 PHONE 48x24 60x24 MILES 5 PHONE 48x24 48x48	12.00 WORK 2 ZONE 8.00 END ROAD 10.00 ROAD WORK 12.00 WORK 12.00 WORK 16.00 16.00 NO CENTER 16.00 UNEVEN		100.891 113.721 113.721 113.524 113.524 113.448 113.414 100.991 101.005 101.071 101.104 101.733 102.150 102.839	Rte. 52 rt. Rte. 52 rt. Rte. 52 lt. Rte. 52 rt. Rte. 52 lt.	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	12.00 8.00 10.00 12.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00			10. 12. 8. 10. 12. 16. 16. 16. 16. 16. 16. 16. 16. 16. 16
	0500	July 23, 2024	716	NEXT XX CONST-8 CONST-8 CONST-8 GO20-2 WORK GO20-1 NEXT XX CONST-8 ZONE NC WO20-1 ROAD/BF WO8-12 LINE WO8-11 LANES	MILES 3 48x36 PHONE 48x24 60x24 MILES 3 48x36 PHONE 48x24 60x24 MILES 3 48x36 PHONE 48x48	1 12 00 WORK 2 ZONE 8.00 END ROAD 10.00 ROAD WORK 3 12.00 WORK 2 ZONE 16.00 16.00 NO CENTER 16.00 UNEVEN 16.00 NO CENTER 16.00 UNEVEN 16.00 UNE		100.891 113.721 113.721 113.524 113.524 113.414 100.991 101.005 101.071 101.104 101.733 102.150 102.877 103.186	Rte. 52 rt. Rte. 52 rt. Rte. 52 lt. Rte. 52 rt.	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	12.00 8.00 10.00 12.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00			10.12.13.13.13.13.13.13.13.13.13.13.13.13.13.
	0500	July 23, 2024	716	NEXT XX CONST-8 CONST-8 CONST-8 GO20-2 WORK GO20-1 NEXT XX CONST-8 ZONE NC WO20-1 ROAD/BF WO8-12 LINE WO8-11 LANES	MILES 3 48348 4334848 43348 43348 43348 43348 43348 43348 43348 43348 43348 43348 43	1 12.00 WORK E ZONE 8.00 END ROAD 10.00 ROAD WORK 12.00 WORK 2 ZONE 16.00 AMP WORK AHEAD 16.00 NO CENTER 16.00 UNEVEN		100.891 113.721 113.622 113.524 113.414 100.991 101.005 101.071 101.104 101.733 102.150 102.879 103.186 103.213	Rte. 52 rt. Rte. 52 rt. Rte. 52 lt. Rte. 52 rt.	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	12.00 8.00 10.00 12.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00			10.0 12.0 8.1 10.0 12.0 16.0 16.0 16.0 16.0 16.0 16.0 16.0 16
	0500	July 23, 2024	716	NEXT XX CONST-8 CONST-	MILES 3 48348 4824 48348 43348	12.00 WORK 2 ZONE 8.00 END ROAD 10.00 ROAD WORK 12.00 WORK 12.00 WORK 16.00 16.00 NO CENTER 16.00 UNEVEN 16.00 UNEVEN 16.00 UNEVEN 16.00 UNEVEN 16.00 UNEVEN 16.00 NO CENTER 16.00 UNEVEN 16.00 UNEVEN 16.00 OO CENTER 16.00 UNEVEN 16.00 NO CENTER		100.891 113.721 113.622 113.524 113.448 113.414 100.991 101.005 101.071 101.104 101.733 102.150 102.839 102.877 103.186 103.213	Rite. 52 rt. Rite. 52 rt. Rite. 52 lt. Rite. 52 rt.	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	12.00 8.00 10.00 112.00 112.00 112.00 112.00 116.00			1018.7 10.0 12.0 10.0 16.0 16.0 16.0 16.0 16.0 16.0 16
	0500	July 23, 2024	716	NEXT XX CONST-8 CONST-	MILES 3 48348 4334848 43348 43348 43348 43348 43348 43348 43348 43348 43348 43348 43	12.00 WORK 2 ZONE 8.00 END ROAD 10.00 ROAD WORK 12.00 WORK 12.00 WORK 16.00 WORK AHEAD 16.00 NO CENTER 16.00 UNEVEN 16.00 UNEVEN 16.00 UNEVEN 16.00 UNEVEN 16.00 UNEVEN 16.00 OO CENTER 16.00 UNEVEN 16.00 OO CENTER 16.00 NO CENTER 16.00 UNEVEN 16.00 UNEVEN		100.891 113.721 113.721 113.524 113.524 113.448 113.414 100.991 101.005 101.071 101.104 101.733 102.150 102.877 103.186 103.213 103.822	Rte. 52 rt. Rte. 52 rt. Rte. 52 lt. Rte. 52 rt. Rte. 52 lt. Rte. 52 rt. Rte. 52 lt. Rte. 52 rt.	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	12.00 8.00 10.00 112.00 116.00			10.12.13.13.13.13.13.13.13.13.13.13.13.13.13.

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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.

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

oject	Line Number	DWR Date	Total Quantity Posted For DWR Date	f applicab	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Po
R0158	0280	July 23, 2024	716	WO8-11 LANES	48x48 16.00 UNEVEN		105.293	Rte. 52 lt.	1.00	16.00			16
					48x48 16.00 NO CENTER		105.309	Rte. 52 lt.	1.00	16.00			16
					48x48 16.00 NO CENTER		105.349	Rte. 52 rt.	1.00	16.00			16
					48x48 16.00 UNEVEN		105.374	Rte. 52 rt.	1.00	16.00			16
					48x48 16.00 UNEVEN		106.360	Rte. 52 lt.	1.00	16.00			16
				WO8-11 LANES	48x48 16.00 UNEVEN		106.396	Rte. 52 rt.	1.00	16.00			16
				WO8-12 LINE	48x48 16.00 NO CENTER		106.396	Rte. 52 lt.	1.00	16.00			16
				WO8-11 LANES	48x48 16.00 UNEVEN		107.420	Rte. 52 lt.	1.00	16.00			10
				WO8-12 LINE	48x48 16.00 NO CENTER		107.502	Rte. 52 rt.	1.00	16.00			1
				WO8-11 LANES	48x48 16.00 UNEVEN		107.513	Rte. 52 rt.	1.00	16.00			10
				WO8-11 LANES	48x48 16.00 UNEVEN		108.454	Rte. 52 lt.	1.00	16.00			10
				WO8-12 LINE	48x48 16.00 NO CENTER		108.480	Rte. 52 lt.	1.00	16.00			1
				WO8-12 LINE	48x48 16.00 NO CENTER		108.516	Rte. 52 rt.	1.00	16.00			1
				WO8-11 LANES	48x48 16.00 UNEVEN		108.544	Rte. 52 rt.	1.00	16.00			1
				WO8-11 LANES	48x48 16.00 UNEVEN		109.602	Rte. 52 rt.	1.00	16.00			1
				WO8-11 LANES	48x48 16.00 UNEVEN		109.914	Rte. 52 lt.	1.00	16.00			1
				LINE	48x48 16.00 NO CENTER		109.956	Rte. 52 lt.	1.00	16.00			1
				LINE	48x48 16.00 NO CENTER		110.646	Rte. 52 rt.	1.00	16.00			1
				LANES	48x48 16.00 UNEVEN		110.682	Rte. 52 rt.	1.00	16.00			1
				LANES	48x48 16.00 UNEVEN		111.138	Rte. 52 lt.	1.00	16.00			1
				LANES	48x48 16.00 UNEVEN		111.689	Rte. 52 rt.	1.00	16.00			1
				LANES	48x48 16.00 UNEVEN		112.160	Rte. 52 lt.	1.00	16.00			1
				LINE	48x48 16.00 NO CENTER		112.191	Rte. 52 lt.	1.00	16.00			1
				LINE	48x48 16.00 NO CENTER		112.243	Rte. 52 rt.	1.00	16.00			1
				LANES	48x48 16.00 UNEVEN		112.690	Rte. 52 rt.	1.00	16.00			1
		August 13, 2024	446	ROAD AHE			Various	Flagger	4.00	16.00			6
				USE WAIT	18X12 1.5 PILOT CAR IN & FOLLOW		Various	Flagger	20.00	1.50			3
				FOR PILO			Various	Flagger	10.00	8.75			3
					48x48 16.00 BUMP			Various	2.00	16.00			3
				PRESENC					2.00	12.00			
				(SYMBOL)	48x48 16.00 FLAGGER WITH FLAGS		Various	Flagger	4.00	16.00			•
				WO20-1 ROAD/BRI	48x48 16.00 DGE/RAMP WORK AHEAD			State Route Intersections/ 2 Flagger	9.00	16.00			14

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3398	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		2	Jul 1, 2024	SYSTEM	\$6,529.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 1, 2024	SYSTEM	(\$6,529.05)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0030 -	Total						\$0.00	
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	2	Jul 1, 2024	snells1	(\$767.91)	This adjustment is based on the daily total of 1241.07 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects. snell1
					2	Jul 1, 2024	snells1	(\$791.60)	This adjustment is based on the daily total of 1279.35 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects.
					2	Jul 1, 2024	snells1	(\$1,233.74)	This adjustment is based on the daily total of 1993.93 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects.
					2	Jul 1, 2024	snells1	(\$1,364.61)	This adjustment is based on the daily total of 2205.43 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects. snell1
					2	Jul 1, 2024	snells1	(\$1,370.44)	This adjustment is based on the daily total of 2214.86 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects.
					2	Jul 1, 2024	snells1	(\$1,574.71)	This adjustment is based on the daily total of 2544.99 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects.
					2	Jul 1, 2024	snells1	(\$597.84)	This adjustment is based on the daily total of 966.21 tons placed between 6/15 and 6/30/24. A copy of the adjustment is on file in e-projects.
									snell1
				ACAD - Tota	al			(\$7,700.85)	
			Other Item /	Adjustment -	Total			(\$7,700.85)	
			Overrun	Overrun	2	Jul 1, 2024	SYSTEM	(\$133,739.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Sep 3, 2024	SYSTEM	\$133,736.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',87.39804 - 89.40000, 'is applied (if non-zero).
				Overrun - T	otal			(\$3.50)	
			Overrun - T	otal				(\$3.50)	
			Price FUEL		2	Jul 1, 2024	SYSTEM	(\$24,916.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$24,916.07)	
			Price FUEL	- Total				(\$24,916.07)	
	0040 -	Total						(\$32,620.42)	
	0050	TACK COAT	Material		2	Jul 1, 2024	SYSTEM	\$36,611.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jul 1, 2024	SYSTEM	(\$36,611.50)	
					3	Jul 16, 2024	SYSTEM	\$36,611.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user snells1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jul 16, 2024	SYSTEM	(\$36,611.50)	
					4	Aug 2, 2024	SYSTEM	\$36,611.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 2, 2024	SYSTEM	(\$36,611.50)	
					5	Aug 16,	SYSTEM	\$36,611.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3398	0050	TACK COAT	Material			2024			Estimate Item Adjustment (0004) due to user snells1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 16, 2024	SYSTEM	(\$36,611.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0050 -	Total						\$0.00	
	0070	CONSTRUCTION SIGNS	Overrun	Overrun	2	Jul 1, 2024	SYSTEM	(\$756.00)	
					5	Aug 16, 2024	SYSTEM	(\$1,561.00)	
					6	Sep 3, 2024	SYSTEM	\$2,317.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0070 -	Total						\$0.00	
	0110	4 IN. WHITE WATERBORNE PAVEMENT	Material		4	Aug 2, 2024	SYSTEM	\$16,984.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user snells1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		MARKING			4	Aug 2, 2024	SYSTEM	(\$16,984.88)	
					5	Aug 16, 2024	SYSTEM	\$16,984.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Aug 16, 2024	SYSTEM	(\$16,984.88)	
					6	Sep 3, 2024	SYSTEM	\$16,984.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user snells1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$16,984.88)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL	4	Aug 2, 2024	grahac1	(\$3,397.00)	20% Deduct pending retroreflectivity results.
					6	Sep 3, 2024	snells1	\$644.58	This adjustment is for Rte. T.
				REFL - Tota				(\$2,752.42)	
			Other Item /	Adjustment -	Total			(\$2,752.42)	
	0110 -	Total						(\$2,752.42)	
	0120	4 IN. YELLOW WATERBORNE PAVEMENT	Material		4	Aug 2, 2024	SYSTEM	\$18,757.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user snells1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		MARKING			4	Aug 2, 2024	SYSTEM	(\$18,757.96)	
					5	Aug 16, 2024	SYSTEM	\$18,757.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Aug 16, 2024	SYSTEM	(\$18,757.96)	
					6	Sep 3, 2024	SYSTEM	\$18,757.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user snells1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$18,757.96)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL	4	Aug 2, 2024	grahac1	(\$3,752.00)	20% Deduct pending retroreflectivity results.
					6	Sep 3, 2024	snells1	\$861.37	This adjustment is for Rte. T



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
IEOCOCC	0400	A INL VELLO	Type	Adjustment Type		Date	Ву	(00 000 00)	
J5S3398	0120	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL - Tota				(\$2,890.63)	
		MARKING	Other Item	Adjustment -	Total			(\$2,890.63)	
	0120 -	Total						(\$2,890.63)	
	0140	MGS GUARDRAIL	Material		4	Aug 2, 2024	SYSTEM	\$7,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user snells1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Aug 2, 2024	SYSTEM	(\$7,462.50)	
					5	Aug 16, 2024	SYSTEM	\$7,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Aug 16, 2024	SYSTEM	(\$7,462.50)	
					6	Sep 3, 2024	SYSTEM	\$7,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user snells1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$7,462.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0140 -	Total						\$0.00	
	5001	SHF-FLAT SHEET FLUORESCENT	Material		5	Aug 16, 2024	SYSTEM	\$1,934.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user snells1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Aug 16, 2024	SYSTEM	(\$1,934.75)	
					6	Sep 3, 2024	SYSTEM	\$2,385.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user snells1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$2,385.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5001 -	Total						\$0.00	
J5S3398 -	Total							(\$38,263.47)	
JSR0158	0220	MISC. AGGREGATE FOR BASE	Material		5	Aug 16, 2024	SYSTEM	\$38,081.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 16, 2024	SYSTEM	(\$38,081.14)	
					6	Sep 3, 2024	SYSTEM	\$38,081.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user snells1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$38,081.14)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0220 -	Total						\$0.00	
	0240	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	3	Jul 16, 2024	snells1	(\$1,889.68)	This adjustment is for 2249.62 tons of Asphalt placed on July15, 2024. A copy is on file in e-projects.
		64-22 (SP1							snells1
					4	Aug 2, 2024	snells1	(\$1,085.04)	This adjustment is for 1291.71 Tons of Superpave placed this estimate period. A copy of the adjustment is on file in e-projects. snells1
					4	Aug 2, 2024	snells1	(\$1,472.60)	This adjustment is for 1753.09 Tons of Superpave placed this estimate period. A copy of the adjustment is on file in e-projects. snells1
					4	Aug 2, 2024	snells1	(\$1,792.16)	This adjustment is for 2133.52 Tons of Superpave placed this estimate period. A copy of the adjustment is on file in e-projects.



JSR0158 0240 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 6	
MIXTURE PG 64-22 (SP1 4 Aug 2, snells1 (\$1,813.23) This adjustment is for 2158.61 Tons of Superpave placed this estin A copy of the adjustment is on file in e-projects. snells1 4 Aug 2, snells1 (\$1,883.15) This adjustment is for 2241.85 Tons of Superpave placed this estin A copy of the adjustment is on file in e-projects.	
4 Aug 2, snells1 (\$1,883.15) This adjustment is for 2241.85 Tons of Superpave placed this estin A copy of the adjustment is on file in e-projects.	
2024 A copy of the adjustment is on file in e-projects.	
0.1010	nate period.
4 Aug 2, snells1 (\$1,948.46) This adjustment is for 2319.60 Tons of Superpave placed this esting	nate period
2024 A copy of the adjustment is on file in e-projects. snells1	late period.
4 Aug 2, 2024 snells1 (\$2,104.20) This adjustment is for 2505 Tons of Superpave placed this estimated copy of the adjustment is on file in e-projects.	e period. A
snells1	
4 Aug 2, snells1 (\$2,112.42) This adjustment is for 2514.78 Tons of Superpave placed this esting A copy of the adjustment is on file in e-projects.	nate period.
4 Aug 2, snells1 (\$2,123.47) This adjustment is for 2527.94 Tons of Superpave placed this esting	nate period.
2024 A copy of the adjustment is on file in e-projects.	
snells1	
4 Aug 2, snells1 (\$539.01) This adjustment is for 641.68 Tons of Superpave placed this estim A copy of the adjustment is on file in e-projects.	ate period.
snells1	
ACAD - Total (\$18,763.42)	
Other Item Adjustment - Total (\$18,763.42)	
Price 3 Jul 16, SYSTEM (\$3,480.43) Reference Item Price Adjustment Index Adjustment Type applied in FUEL 2024	s FUEL
4 Aug 2, 2024 SYSTEM (\$31,078.22) Reference Item Price Adjustment Index Adjustment Type applied in	s FUEL
- Total (\$34,558.65)	
Price FUEL - Total (\$34,558.65)	
0240 - Total (\$53,322.07)	
0250 TACK COAT Material 3 Jul 16, 2024 \$4,998.70 This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0003) due to user snells1 overridding Festimate Exception 2 on the current Payment Estimate.	
3 Jul 16, SYSTEM (\$4,998.70)	
4 Aug 2, 2024 SYSTEM \$43,123.50 This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0015) due to user snells1 overridding Estimate Exception 2 on the current Payment Estimate.	
4 Aug 2, SYSTEM (\$43,123.50)	
5 Aug 16, 2024 \$43,123.50 This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0010) due to user snells1 overridding F Estimate Exception 3 on the current Payment Estimate.	
5 Aug 16, SYSTEM (\$43,123.50)	
- Total \$0.00	
Material - Total \$0.00	
0250 - Total \$0.00	
PRIME-LIQUID ASPHALT MC 800 SYSTEM 2024 SYSTEM \$15,982.76 This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0011) due to user snells1 overridding F Estimate Exception 4 on the current Payment Estimate.	
5 Aug 16, SYSTEM (\$15,982.76)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0158	0260	PRIME-LIQUID ASPHALT MC	Material	- Total				\$0.00	
		800	Material - To	otal				\$0.00	
	0260 -	Total						\$0.00	
	0330	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		6	Sep 3, 2024	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user snells1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0330 -	Total						\$0.00	
	0340	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Sep 3, 2024	SYSTEM	\$29,762.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user snells1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		MARKING			6	Sep 3, 2024	SYSTEM	(\$29,762.69)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0340 -	Total						\$0.00	
	0350	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Sep 3, 2024	SYSTEM	\$0.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user snells1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Sep 3, 2024	SYSTEM	(\$0.01)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0350 -	Total						\$0.00	
	0380	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	5	Aug 16, 2024	SYSTEM	(\$3,985.18)	
		TOMBLE OTT		Overrun - T	otal			(\$3,985.18)	
			Overrun - To	otal				(\$3,985.18)	
	0380 -	Total						(\$3,985.18)	
	0390	BITUMINOUS CENTERLINE RUMBLE STRIP	Overrun	Overrun	5	Aug 16, 2024	SYSTEM	(\$670.44)	
		NOWIDEL STRIP		Overrun - T	otal			(\$670.44)	
			Overrun - To	otal				(\$670.44)	
	0390 -	Total						(\$670.44)	
JSR0158 -	- Total							(\$57,977.69)	
Overall -	Total							(\$96,241.16)	

MoDOT

Contract Adjustments for Contract - 230818-D1A

There are no contract adjustments to display for this contract.

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