evendj1



May 3, 2024

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 2, 2024

Progress Estima 5	ite Number	Contract ID Prime Contracto	230818-G01 r Capital Paving & Construction, I		1, 2024 N	Original Contract Amoun Net Change Order Amou Current Contract Amoun	nt \$602,466.39
Approval Date							By User
May 3, 2024			Generated and Approved	(and should be considered D	Draft) at th	e Project Office Level by	gwinc1

Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by

ramses1	ntral Office Controllers Office Level by	Reviewed and Approved at the Cer			May 6, 2024
unt Complete	% of Current Contract Amou	Actual Completion Date	Current Completion Date	ompletion Date	Original Comp
	25.59%		July 1, 2025	1, 2025	July 1, 2

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	Current 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	October 9, 2023	October 9, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pa	ay For Estimate No. 5			
		This Estimate	Previous	To Date
230818-G01				
	Total Posted Items Pay	\$1,025,220.46	\$1,875,831.58	\$2,901,052.04
	Gross Item Adjustments	\$24,671.13	(\$119,341.55)	(\$94,670.42)
	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
	•		\$1,756,490.03	\$2,806,381.62
Contract Total Pa	avable This Estimate:	\$1.049.891.59		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3491	0690	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$93.650	3,495.4	\$327,344.21
	0700	4071005	TACK COAT	GAL	\$4.000	3,669	\$14,676.00
	0850	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$7.100	875	\$6,212.50
	0860	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.750	612	\$4,131.00
Project J	<mark>7S3491 - T</mark>	Total					\$352,363.71
J7S3492	1010	2153000	SHAPING SLOPES, CLASS III	100F	\$1,200.000	1.4	\$1,680.00
	1020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$33.000	558	\$18,414.00
	1030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$33.000	24	\$792.00
	1040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$97.850	50	\$4,892.50
	1060	4071005	TACK COAT	GAL	\$3.350	48	\$160.80
	1070	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$4.450	525	\$2,336.25
	1160	6061060	MGS GUARDRAIL	LF	\$28.400	550	\$15,620.00
	1170	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,944.000	2	\$7,888.00
	1180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,261.000	2	\$6,522.00
Project J	<mark>7S3492 - 1</mark>	Total					\$58,305.55
J7S3500	1230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$88.500	6,513.1	\$576,409.35
	1240	4071005	TACK COAT	GAL	\$4.000	4,150	\$16,600.00
	1260	6161005	CONSTRUCTION SIGNS	SQFT	\$7.350	928	\$6,820.80
	1270	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$73.650	2	\$147.30

Revision 3/23/2023 Page 1 of 12



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 2, 2024

Progress Estimate Number	Contract ID	230818-G01		Pay Period Start	April 16, 2024	Original Contract Amount	\$10,735,356.08
5	Prime Contractor	Capital Paving & Construction,	, LLC	Pay Period End	May 1, 2024	Net Change Order Amount	\$602,466.39
· ·						Current Contract Amount	\$11,337,822.47

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3500	1290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$4,207.000	2	\$8,414.00
	1340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$9.550	645	\$6,159.75
Project J	7S3500 - 1	Γotal					\$614,551.20
Overall -	Total						\$1,025,220,46

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3491	0615	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-37	\$85.65	(\$3,169.05)
	0680	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-167.1	\$96.80	(\$16,175.28)
J7S3492	1040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	MaterialCredit			780.6	\$97.85	\$76,381.71
	1070	PRIME-LIQUID ASPHALT MC 800	Material			-525	\$4.45	(\$2,336.25)
	1160	MGS GUARDRAIL	Other Item Adjustment	Substandard Item	Removing pay until NCR 006 resolved	-550	\$28.40	(\$15,620.00)
	1170	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Other Item Adjustment	Substandard Item	Removing pay until NCR 006 resolved	-2	\$3,944.00	(\$7,888.00)
	1180	TYPE A CRASHWORTHY END TERMINAL (MASH)	Other Item Adjustment	Substandard Item	Removing pay until NCR 006 resolved	-2	\$3,261.00	(\$6,522.00)
Total								\$24,671.13

Revision 3/23/2023 Page 2 of 12



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

					Co	ontract Project Information		
Project	Federal	Project	Route	County			Location of Work	
Number	Proj. Number	Description						
J7P3394	FAF 13-1(32)	Resurface	MO 13	STONE	from south end of Table Ro	ock Lake Bridge A0585 in K	mberling City to the Arkansas State Li	ine in Blue Eye
J7P3533	FAS S604(75)	Coldmill and resurface	376	TANEY	from Route 265 to Shepher	rd of the Hills Expressway in	n Branson	
J7S3491	FAS S604(44)	Resurface and ADA improvements	F	BARRY	from Route 112 to Route 86	6 near Roaring River State	Park	
J7S3492	FAF 86-1(14)	Resurface	86	STONE	from east side of Kings Rive	er Bridge to 1.22 miles wes	t of Route 65 near Ridgedale	
J7S3500	FAS S604(60)	Resurface	86	BARRY	from Route 76 to Kings Rive	er		
Totals by J	Job Numbe	rs						
J7P3394		d Item Pay Item Adjustme		tem Pay	This Estimate \$0.00 \$0.00	Previous \$58,180.05 \$0.00 \$58,180.05	To Date \$58,180.05 \$0.00 \$58,180.05	
	Liquid	tive centive lated Damages Contract Adjus		еш ғау	\$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	
J7P3533		d Item Pay Item Adjustme		tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$0.00 \$0.00 \$0.00	To Date \$0.00 \$0.00 \$0.00	
	Liquid	tive centive dated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
J7S3491		d Item Pay Item Adjustme	nts Gross I	tem Pay	This Estimate \$352,363.71 (\$19,344.33) \$333,019.38	Previous \$514,706.46 (\$42,959.84) \$471,746.62	To Date \$867,070.17 (\$62,304.17) \$804,766.00	
	Liquid	tive centive dated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
J7S3492		d Item Pay Item Adjustme		tem Pay	This Estimate \$58,305.55 \$44,015.46 \$102,321.01	Previous \$1,302,945.07 (\$76,381.71) \$1,226,563.36	To Date \$1,361,250.62 (\$32,366.25) \$1,328,884.37	
	Liquio	tive centive dated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
J7S3500		d Item Pay Item Adjustme		tem Pay	This Estimate \$614,551.20 \$0.00 \$614,551.20	Previous \$0.00 \$0.00 \$0.00	To Date \$614,551.20 \$0.00 \$614,551.20	
	Liquio	tive centive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	

Revision 3/23/2023 Page 3 of 12



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 J7S3492, Item 4081018, Project Item Line Number 1070, Material Set 408101896, Material 1015LAMC0800 - Liquid Asphalt Medium Cure MC-800, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on Certification	gwinc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-G01, Contract Project J7S3491, Project Item Line Number 0615, Contract Line Item Number 0615, Item 2129900, Minor Item.	Waiting for change order	gwinc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230818-G01, Contract Project J7S3491, Project Item Line Number 0680, Contract Line Item Number 0680, Item 4011209, Minor Item.	Waiting for change order	gwinc1	Acknowledged

Revision 3/23/2023 Page 4 of 12



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.

ontract ONTRACT	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 POSTE To Date (See repo generated date)
8-G01	J7P3394	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$18,407.00	\$0.
		0001	0020	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,210.00	\$0
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,739.20	0.00	1,739.20	TONS	0.00	\$33.00	\$0
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	876.00	0.00	876.00	TONS	0.00	\$33.00	\$0
		0001	0050	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	14,594.80	1,508.10	16,102.90	TONS	0.00	\$99.65	\$0
		0001	0060	4071005	TACK COAT	13,260.00	2,250.00	15,510.00	GAL	0.00	\$3.30	\$0
		0001	0070	4081018	PRIME-LIQUID ASPHALT MC 800	5,131.00	0.00	5,131.00	GAL	0.00	\$4.45	\$0
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$5,560.00	\$0
		0001	0090	6161005	CONSTRUCTION SIGNS	2,196.00	0.00	2,196.00	SQFT	504.00	\$7.35	\$3,70
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	1.00	\$73.65	\$73
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	276.00	0.00	276.00	EA	0.00	\$16.85	\$0
		0001	0120	6161070	TUBULAR MARKER	3.00	0.00	3.00	EA	0.00	\$105.00	\$0
		0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	4.00	\$4,207.00	\$16,828
		0001	0140	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$130,000.00	\$
		0001	0141	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$92,426.00	\$0
		0001	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	68.00	0.00	68.00	LF	0.00	\$21.05	\$
		0001	0160	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	27.00	0.00	27.00	LF	0.00	\$21.05	\$
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$316.00	\$
		0001	0180	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	1.00	0.00	1.00	EA	0.00	\$1,578.00	9
		0001	0190	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	19.00	0.00	19.00	EA	0.00	\$63.10	\$
		0001	0200	6205902A	$6\ \mbox{IN}.$ WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	118,683.00	0.00	118,683.00	LF	0.00	\$0.30	\$
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	115,331.00	0.00	115,331.00	LF	0.00	\$0.15	\$
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	641.00	0.00	641.00	SQYD	0.00	\$6.30	\$
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,078.00	0.00	1,078.00	SQYD	0.00	\$7.90	\$
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	604.40	0.00	604.40	STA	0.00	\$10.50	\$
		0001	0250	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	511.10	0.00	511.10	STA	0.00	\$10.50	\$
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,668.00	\$
		0010	0270	6061060	MGS GUARDRAIL	4,913.00	0.00	4,913.00	LF	0.00	\$28.40	\$
		0010	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,944.00	\$
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,261.00	\$
		0040	0300	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.00	\$6,311.00	\$
		0040	0310	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$500.00	\$
		0040	0320	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	0.00	\$263.00	\$
		0040	0330	9039904	MISC.RELOCATED SIGNS	9.00	0.00	9.00	SQFT	0.00	\$263.00	\$
		0001	5001	6189901	MISC.Misc. Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$37,574.00	\$37,57
		0001	5002	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	8,045.00	8,045.00	SQYD	0.00	\$5.30	\$
					ate as of Report Generated Date							\$58,18
	J7P3533	0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$13,411.00	\$
		0001	0350	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,210.00	\$
		0001	0360	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	5,978.40	-72.10	5,906.30	TONS	0.00	\$102.95	\$
		0001	0370	4071005	TACK COAT	4,776.00	-75.00	4,701.00	GAL	0.00	\$3.30	\$
		0001	0380	4134000	BITUMINOUS FOG SEAL	202.00	0.00	202.00	GAL	0.00	\$3.30	\$
		0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,780.00	\$0

Revision 3/23/2023 Page 5 of 12



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

0001 0410 6161008 ADVANCED WARNING RAIL SYSTEM 2.00 0.00 2.00 EA 0.00 \$73.6	To Date (See repo generated date)	Unit Price	Total Posted Approved Qty	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Description		gory Line No.	Project Category No.
	5 \$0.	\$7.35	0.00	SQFT	922.00	0.00	922.00	CONSTRUCTION SIGNS	400 6161005	0400	J7P3533 0001
0001 0420 6161025 CHANNELIZER (TRIM LINE) 210.00 0.00 210.00 EA 0.00 \$16.9	5 \$0.	\$73.65	0.00	EA	2.00	0.00	2.00	ADVANCED WARNING RAIL SYSTEM	410 6161008	0410	0001
0001 0720 0101020 01010111 Ent.) 210.00 0.00 210.00 EA 0.00 \$10.0	5 \$0.	\$16.85	0.00	EA	210.00	0.00	210.00	CHANNELIZER (TRIM LINE)	420 6161025	0420	0001
0001 0430 6161099 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION 2.00 0.00 2.00 EA 0.00 \$2,367.0 INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	\$0.	\$2,367.00	0.00	EA	2.00	0.00	2.00	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	430 6161099	0430	0001
0001 0440 6181000 MOBILIZATION 1.00 0.00 1.00 LS 0.00 \$114,676.00	\$0.	\$114,676.00	0.00	LS	1.00	0.00	1.00	MOBILIZATION	6181000	0440	0001
0001 0450 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 82.00 0.00 82.00 LF 0.00 \$21.0	\$0.	\$21.05	0.00	LF	82.00	0.00	82.00		450 6200015	0450	0001
0001 0460 6200018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 882.00 0.00 882.00 LF 0.00 \$21.0	5 \$0.	\$21.05	0.00	LF	882.00	0.00	882.00		460 6200018	0460	0001
	\$0.	\$295.00	0.00	EA	30.00	0.00	30.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	470 6200021	0470	0001
	\$0.	\$263.00	0.00	EA	2.00	0.00	2.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	480 6200024	0480	0001
	\$0.	\$526.00	0.00	EA	2.00	0.00	2.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	490 6200027	0490	0001
0001 0500 6200030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD 4.00 0.00 4.00 EA 0.00 \$526.0	\$0.	\$526.00	0.00	EA	4.00	0.00	4.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	500 6200030	0500	0001
(ONLY) 0001 0510 6206000C 4 IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING 8,514.00 0.00 8,514.00 LF 0.00 \$0.2	2 \$0.	\$0.22	0.00	LF	8,514.00	0.00	8,514.00	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	510 6206000C	0510	0001
PAINT, TYPE P BEADS 0001 0520 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 26,854.00 0.00 26,854.00 LF 0.00 \$0.2) \$0.	\$0.20	0.00	LF	26,854.00	0.00	26,854.00	· · · · · · · · · · · · · · · · · · ·	520 6206001C	1 0520	0001
MARKING PAINT, TYPE P BEADS		\$2.30	0.00	SQYD	55.644.00	-750.00					
SURFACING (3 IN. THICK OR LESS)		\$1,668.00						SURFACING (3 IN. THICK OR LESS)			
		\$17,882.00									
		\$18,144.00 \$28.40									
		\$4,050.00								-	
CURB)		\$3,261.00						CURB)			
0010 0590 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 4.00 0.00 4.00 EA 0.00 \$3,261.0	, 50.	\$3,201.00		EA	4.00					0590	0010
Project (TROCA) Tatal Value Posted to Pate of Page 14 Page	co		0.00				4.00	TYPE A CRASHWORTHY END TERMINAL (MASH)		2. Tetal Val	Dunings 17D2522 T
Project J7P3533 - Total Value Posted to Date as of Report Generated Date J7S3491 0001 0600 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 \$6,311.0	\$0.	\$6,311.00		LS	1.00			ate as of Report Generated Date	Value Posted to I		
J7S3491 0001 0600 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 \$6,311.0	\$0.	\$6,311.00 \$116.00	0.00			0.00	1.00	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	Value Posted to I 600 2022010	0600	J7S3491 0001
J7S3491 0001 0600 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 \$6,311.0 0001 0610 2079903 MISC.LINEAR GRADING FOR ADA FACILITIES 22.00 0.00 22.00 LF 0.00 \$116.0	\$0.		0.00	LF	22.00	0.00	1.00	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.LINEAR GRADING FOR ADA FACILITIES	Value Posted to I 600 2022010 610 2079903	0600 01 0610	J7S3491 0001 0001
J7S3491 0001 0600 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 \$6,311.0 0001 0610 2079903 MISC.LINEAR GRADING FOR ADA FACILITIES 22.00 0.00 22.00 LF 0.00 \$116.0 0001 0615 2129900 MISC.SHOULDER GRADING 480.00 -62.00 418.00 100F 455.00 \$85.6	\$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.	\$116.00	0.00 0.00 455.00	LF 100F	22.00 418.00	0.00 0.00 -62.00	1.00 22.00 480.00	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.LINEAR GRADING FOR ADA FACILITIES MISC.SHOULDER GRADING	Value Posted to I 600 2022010 610 2079903 615 2129900	0600 01 0610 01 0615	J7S3491 0001 0001 0001
J7S3491 0001 0600 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 \$6,311.0 0001 0610 2079903 MISC.LINEAR GRADING FOR ADA FACILITIES 22.00 0.00 22.00 LF 0.00 \$116.0 0001 0615 2129900 MISC.SHOULDER GRADING 480.00 -62.00 418.00 100F 455.00 \$85.6 0001 0620 2129900 MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS 24.00 0.00 24.00 100F 0.00 \$1,353.0 0001 0620 2129900 MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS 24.00 0.00 24.00 100F 0.00 \$1,353.0 0001 0620 2129900 MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS 24.00 0.00 24.00 100F 0.00 \$1,353.0 0001 0620 2129900 MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS 24.00 0.00 24.00 100F 0.00 \$1,353.0 0001 0620 2129900 MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS 24.00 0.00 24.00 100F 0.00 \$1,353.0 0001 0620 2129900 MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS 24.00 0.00 24.00 100F 0.00 \$1,353.0 0001 0620 2129900 MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS 24.00 0.00 24.00 100F 0.00 \$1,353.0 0001 0620 2129900 MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS 24.00 0.00 24.00 100F 0.00 \$1,353.0 0001 0620 2129900 MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS 24.00 0.00 24.00 100F 0.00 \$1,353.0 0001 0620 2129900 MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS 24.00 0.00 24.00 100F 0.00 \$1,353.0 0001 0620 2129900 MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS 24.00 0.00 24.00 100F 0.00 \$1,353.0 0001 0620 2129900 MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS 24.00 0.00 24.00 100F 0.00 \$1,353.0 0001 0620 2129900 MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS 24.00 0.00 24.00 100F 0.00 \$1,353.0 0001 0620 2129900 MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS 24.00 0.00 24.00 100F 0.00 \$1,353.0 0001 0620 2129900 MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS 24.00 0.00 24.00 100F 0.00 \$1,353.0 0001 0620 2129900 MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS 24.00 0.00 24.00 100F 0.00 \$1,353.0 0001 0620 2129900 MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS 24.00 0.00 24.00 100F 0.00 \$1,050.0 0001 0620 2129900 MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS 24.00 0.00 24.00 100F 0.00 \$1,050.0 0001 0620 2129900 MISC.LIN	\$0. \$0. \$5. \$38,970. \$0.	\$116.00 \$85.65	0.00 0.00 455.00 0.00	LF 100F 100F	22.00 418.00 24.00	0.00 0.00 -62.00 0.00	1.00 22.00 480.00 24.00	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.LINEAR GRADING FOR ADA FACILITIES MISC.SHOULDER GRADING MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS	Value Posted to 0 5000 2022010 510 2079903 515 2129900 520 2129900	01 0600 01 0610 01 0615 01 0620	J7S3491 0001 0001 0001 0001 0001
J7S3491 0001 0600 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 \$6,311.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00	\$116.00 \$85.65 \$1,353.00	0.00 0.00 455.00 0.00	LF 100F 100F 100F	22.00 418.00 24.00 9.00	0.00 0.00 -62.00 0.00 7.00	1.00 22.00 480.00 24.00	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.LINEAR GRADING FOR ADA FACILITIES MISC.SHOULDER GRADING MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS SHAPING SLOPES, CLASS III	Value Posted to D 500 2022010 510 2079903 515 2129900 520 2129900 530 2153000	01 0600 01 0610 01 0615 01 0620 01 0630	J7S3491 0001 0001 0001 0001 0001
J7S3491 0001 0600 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 \$6,311.00 0001 0610 2079903 MISC.LINEAR GRADING FOR ADA FACILITIES 22.00 0.00 22.00 LF 0.00 \$116.00 0001 0615 2129900 MISC.SHOULDER GRADING 480.00 -62.00 418.00 100F 455.00 \$85.60 0001 0620 2129900 MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS 24.00 0.00 24.00 100F 0.00 \$1,353.00 0001 0630 2153000 SHAPING SLOPES, CLASS III 2.00 7.00 9.00 100F 0.00 \$1,210.00 0001 0640 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 9.00 0.00 9.00 SQYD 0.00 \$52.60	\$0.00000000000000000000000000000000000	\$116.00 \$85.65 \$1,353.00 \$1,210.00	0.00 0.00 455.00 0.00 0.00	100F 100F 100F SQYD	22.00 418.00 24.00 9.00 9.00	0.00 0.00 -62.00 0.00 7.00	1.00 22.00 480.00 24.00 2.00 9.00	ALC AS OF REPORT GENERATED DATE REMOVAL OF IMPROVEMENTS MISC.LINEAR GRADING FOR ADA FACILITIES MISC.SHOULDER GRADING MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Value Posted to I 500 2022010 610 2079903 315 2129900 520 2129900 330 2153000 340 3040143	01 0600 01 0610 01 0615 01 0620 01 0630 01 0640	J7S3491 0001 0001 0001 0001 0001 0001
J7S3491 0001 0600 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 \$6,311.00 0.00 1.00 0610 2079903 MISC.LINEAR GRADING FOR ADA FACILITIES 22.00 0.00 22.00 LF 0.00 \$116.00 0.00 0.00 0.00 0.00 0.00 \$455.00 \$85.60 0.00 0.00 0.00 0.00 0.00 \$1,000 0.00 \$1,	\$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.	\$116.00 \$85.65 \$1,353.00 \$1,210.00 \$52.60	0.00 0.00 455.00 0.00 0.00 0.00	LF 100F 100F 100F SQYD	22.00 418.00 24.00 9.00 9.00 400.00	0.00 0.00 -62.00 0.00 7.00 0.00	1.00 22.00 480.00 24.00 2.00 9.00 400.00	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS MISC.LINEAR GRADING FOR ADA FACILITIES MISC.SHOULDER GRADING MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Value Posted to I 300 2022010 310 2079903 315 2129900 320 2129900 330 2153000 340 3040143 350 3040504	0600 01 0610 01 0615 01 0620 01 0630 01 0640	J7S3491 0001 0001 0001 0001 0001 0001 0001 0
J7S3491 0001 0600 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 \$6,311.00 0.00 1.00 0.00 1.00 LS 0.00 \$6,311.00 0.00 1.00 0.00 \$11.60 0.00 \$11.60 0.00 1.00 0.00 1.00 0.00 \$11.60 0.00 1.00 0.00 1.00 0.00 \$11.60 0.00 1.00 0.0	\$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.	\$116.00 \$85.65 \$1,353.00 \$1,210.00 \$52.60 \$64.05	0.00 0.00 455.00 0.00 0.00 0.00	LF 100F 100F 100F SQYD SQYD TONS	22.00 418.00 24.00 9.00 9.00 400.00 748.60	0.00 0.00 -62.00 0.00 7.00 0.00 0.00	1.00 22.00 480.00 24.00 2.00 9.00 400.00 748.60	ARE AS OF REPORT GENERALD AS EACH OF IMPROVEMENTS MISC.LINEAR GRADING FOR ADA FACILITIES MISC.SHOULDER GRADING MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT	Value Posted to I 300 2022010 310 2079903 315 2129900 320 2129900 330 2153000 340 3040143 350 3040504 360 3049910	01 0600 01 0610 01 0615 01 0620 01 0630 01 0640 01 0660	J7S3491 0001 0001 0001 0001 0001 0001 0001 00
J7S3491 0001 0600 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 \$6,311.00 0.00 1.00 0.00 \$11.60 0.00	\$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.	\$116.00 \$85.65 \$1,353.00 \$1,210.00 \$52.60 \$64.05	0.00 0.00 455.00 0.00 0.00 0.00 0.00	LF 100F 100F 100F SQYD SQYD TONS	22.00 418.00 24.00 9.00 9.00 400.00 748.60	0.00 0.00 -62.00 0.00 7.00 0.00 0.00	1.00 22.00 480.00 24.00 2.00 9.00 400.00 748.60	ALC AS OF REPORT GENERATED ALC REMOVAL OF IMPROVEMENTS MISC.LINEAR GRADING FOR ADA FACILITIES MISC.SHOULDER GRADING MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B)	Value Posted to I 500 2022010 610 2079903 315 2129900 520 2129900 330 2153000 340 3040143 350 3040504 360 3049910 370 3105002	01	J7S3491 0001 0001 0001 0001 0001 0001 0001 00
J7S3491 0001 0600 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 \$6,311.00 0.00 1.00 0.00 1.00 LS 0.00 \$6,311.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1	\$0 \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.	\$116.00 \$85.65 \$1,353.00 \$1,210.00 \$52.60 \$64.05 \$46.70 \$98.95	0.00 0.00 455.00 0.00 0.00 0.00 0.00 0.0	LF 100F 100F 100F SQYD SQYD TONS TONS	22.00 418.00 24.00 9.00 9.00 400.00 748.60 124.00	0.00 0.00 -62.00 0.00 7.00 0.00 0.00 0.00 -192.50	1.00 22.00 480.00 24.00 2.00 9.00 400.00 748.60 124.00 2.061.50	AT A SOUR PROPORT GENERAL DE REMOVAL OF IMPROVEMENTS MISC.LINEAR GRADING FOR ADA FACILITIES MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Value Posted to I 300 2022010 310 2079903 315 2129900 320 2129900 330 2153000 340 3040143 350 3049910 370 3105002 380 4011209	01	J7S3491 0001 0001 0001 0001 0001 0001 0001 00
J7S3491 0001 0600 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 \$6,311.00 0.00 1.00 0.00 1.00 LS 0.00 \$6,311.00 0.00 1.00 0.00 \$11.60 0.00 \$11.60 0.00 1.00 0.00 0.00 0.00 0.00 0.00	\$0 \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.	\$116.00 \$85.65 \$1,353.00 \$1,210.00 \$52.60 \$64.05 \$46.70 \$98.95	0.00 0.00 455.00 0.00 0.00 0.00 0.00 0.0	LF 100F 100F 100F SQYD SQYD TONS TONS TONS	22.00 418.00 24.00 9.00 9.00 400.00 748.60 124.00 1,869.00 6,159.80	0.00 0.00 -62.00 0.00 7.00 0.00 0.00 0.00 -192.50 239.40	1.00 22.00 480.00 24.00 2.00 9.00 400.00 748.60 124.00 2,061.50 5,920.40	ATE AS OF REPORT GENERALD AS EACH OF IMPROVEMENTS MISC.LINEAR GRADING FOR ADA FACILITIES MISC.SHOULDER GRADING MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Value Posted to I 300 2022010 310 2079903 315 2129900 320 2129900 330 2153000 340 3040143 350 3040504 360 3049910 370 3105002 380 4011209 390 4011211	01 0600 01 0610 01 0615 01 0620 01 0630 01 0640 01 0660 01 0670 01 0680	J7S3491 0001 0001 0001 0001 0001 0001 0001 00
J7S3491 0001 0600 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 \$6,311.00 0.00	\$0 \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.	\$116.00 \$85.65 \$1,353.00 \$1,210.00 \$52.60 \$64.05 \$46.70 \$98.95 \$96.80	0.00 0.00 455.00 0.00 0.00 0.00 0.00 0.0	LF 100F 100F 100F SQYD SQYD TONS TONS TONS GAL	22.00 418.00 24.00 9.00 9.00 400.00 748.60 124.00 1,869.00 6,159.80 7,223.00	0.00 0.00 -62.00 0.00 7.00 0.00 0.00 0.00 -192.50 239.40	1.00 22.00 480.00 24.00 2.00 9.00 400.00 748.60 124.00 2.061.50 5,920.40 6,943.00	REMOVAL OF IMPROVEMENTS MISC.LINEAR GRADING FOR ADA FACILITIES MISC.SHOULDER GRADING MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) TACK COAT	Value Posted to I 500 2022010 610 2079903 615 2129900 620 2129900 630 2153000 630 3040143 650 3040504 660 3049910 670 3105002 680 4011209 690 4011211 700 4071005	01 0600 01 0610 01 0615 01 0620 01 0630 01 0640 01 0650 01 0660 01 0680 01 0680 01 0690	J7S3491 0001 0001 0001 0001 0001 0001 0001 00
J7S3491 0001 0600 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 \$6,311.00 0.00	\$0 \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.	\$116.00 \$85.65 \$1,353.00 \$1,210.00 \$52.60 \$64.05 \$46.70 \$98.95 \$96.80 \$93.65	0.00 0.00 455.00 0.00 0.00 0.00 0.00 0.0	LF 100F 100F 100F SQYD SQYD TONS TONS TONS GAL GAL	22.00 418.00 24.00 9.00 9.00 400.00 748.60 124.00 1,869.00 6,159.80 7,223.00 2,209.00	0.00 0.00 -62.00 0.00 7.00 0.00 0.00 0.00 -192.50 239.40 280.00	1.00 22.00 480.00 24.00 2.00 9.00 400.00 748.60 124.00 2,061.50 5,920.40 6,943.00 2,209.00	AT A STATE OF THE PRIME TO SHAPE OF THE PRIME TO SHOULD AS PAUL OF THE PRIME TO SHOULD AS PAUL OF THE PRIME TO SHOULD AS PAUL OF THE PRIME THE PRI	Value Posted to I 300 2022010 310 2079903 315 2129900 320 2129900 330 2153000 340 3040143 350 3049910 370 3105002 380 4011209 390 4011211 700 4071005 710 4081018	01 0600 01 0610 01 0610 01 0615 01 0620 01 0630 01 0640 01 0650 01 0660 01 0680 01 0690 01 0700	J7S3491 0001 0001 0001 0001 0001 0001 0001 00
J7S3491 0001 0600 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 \$6,311.00 0.00	\$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.	\$116.00 \$85.65 \$1,353.00 \$1,210.00 \$52.60 \$64.05 \$46.70 \$98.95 \$96.80 \$93.65 \$4.00	0.00 0.00 455.00 0.00 0.00 0.00 0.00 0.00 2,036.10 6,097.80 7,071.00 0.00	LF 100F 100F 100F SQYD SQYD TONS TONS TONS GAL GAL SQFT	22.00 418.00 24.00 9.00 9.00 400.00 748.60 124.00 1,869.00 6,159.80 7,223.00 2,209.00	0.00 0.00 -62.00 0.00 7.00 0.00 0.00 0.00 -192.50 239.40 280.00 0.00	1.00 22.00 480.00 24.00 2.00 9.00 400.00 748.60 124.00 2,061.50 5,920.40 6,943.00 2,209.00	ATE AS OF REPORT GENERALD AS PAVEMENT MISC. LINEAR GRADING FOR ADA FACILITIES MISC. LINEAR GRADING FOR ADA FACILITIES MISC. LINEAR GRADING CLASS 2 FOR SHOULDERS SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC. PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUNCATED DOMES	Value Posted to I 500 2022010 310 2079903 315 2129900 320 2129900 330 2153000 340 3040143 350 3049504 360 3049910 370 3105002 380 4011209 390 4011211 700 4071005 710 4081018 720 6081012	011 0600 011 0610 011 0615 011 0620 011 0630 011 0650 011 0660 011 0660 011 0690 011 0700 011 0710	J7S3491 0001 0001 0001 0001 0001 0001 0001 00
1783491 0001 0600 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 1.00 LS 0.00 \$6,311.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$1.00 0.00 \$1.00 0.00	\$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.	\$116.00 \$85.65 \$1,353.00 \$1,210.00 \$52.60 \$64.05 \$46.70 \$98.95 \$93.65 \$4.00 \$6.00	0.00 0.00 455.00 0.00 0.00 0.00 0.00 0.0	LF 100F 100F 100F SQYD SQYD TONS TONS TONS GAL GAL SQFT SQYD	22.00 418.00 24.00 9.00 9.00 400.00 748.60 124.00 1,869.00 6,159.80 7,223.00 2,209.00 20.00	0.00 0.00 -62.00 0.00 7.00 0.00 0.00 0.00 -192.50 239.40 280.00 0.00	1.00 22.00 480.00 24.00 2.00 9.00 400.00 748.60 124.00 2,061.50 5,920.40 6,943.00 2,209.00 20.00	ATE AS OF REPORT GENERALD AS IN. AND SET TRANSMING SALES AS INC. AND SALES AS INC.	Value Posted to I 300 2022010 310 2079903 315 2129900 320 2129900 330 2153000 340 3040143 350 3040504 360 3049910 370 3105002 380 4011209 390 4011211 700 4081018 720 6081012 730 6085008	01	J7S3491 0001 0001 0001 0001 0001 0001 0001 00
1783491 0001 0600 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 1.00 LS 0.00 \$6.311.0	\$0 \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.	\$116.00 \$85.65 \$1,353.00 \$1,210.00 \$52.60 \$64.05 \$46.70 \$98.95 \$96.80 \$93.65 \$4.00 \$62.60 \$174.00	0.00 0.00 455.00 0.00 0.00 0.00 0.00 0.00 2,036.10 6,097.80 7,071.00 0.00 0.00	LF 100F 100F 100F SQYD TONS TONS TONS GAL GAL SQFT SQYD	22.00 418.00 24.00 9.00 9.00 400.00 748.60 124.00 1,869.00 6,159.80 7,223.00 2,209.00 20.00 315.00	0.00 0.00 -62.00 0.00 7.00 0.00 0.00 0.00 -192.50 239.40 280.00 0.00 0.00 0.00	1.00 22.00 480.00 24.00 9.00 400.00 748.60 124.00 2,061.50 5,920.40 6,943.00 2,209.00 20.00 315.00	AT A STATE OF THE PROPERTY OF	Value Posted to I 300 2022010 310 2079903 3515 2129900 320 2129900 330 2153000 340 3040143 350 3040504 360 3049910 370 3105002 380 4011209 390 4011211 700 4081018 720 6081012 730 6085008 740 6086004	011 0600 011 0610 011 0610 011 0610 011 0620 011 0630 011 0660 011 0660 011 0680 011 0690 011 0700 011 0710 011 0720 011 0730	J7S3491 0001 0001 0001 0001 0001 0001 0001 00
J753491 0001 0600 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 \$6,311.0 0.00 1.00 LS 0.00 \$6,311.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 \$116.0 0.00	\$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.	\$116.00 \$85.65 \$1,353.00 \$1,210.00 \$52.60 \$64.05 \$46.70 \$98.95 \$96.80 \$93.65 \$4.00 \$52.60 \$174.00	0.00 0.00 455.00 0.00 0.00 0.00 0.00 0.0	LF 100F 100F 100F SQYD SQYD TONS TONS TONS GAL GAL SQFT SQYD SQYD	22.00 418.00 24.00 9.00 9.00 400.00 748.60 1,869.00 6,159.80 7,223.00 2,209.00 20.00 315.00 9.00	0.00 0.00 -62.00 0.00 7.00 0.00 0.00 0.00 -192.50 239.40 280.00 0.00 0.00 0.00	1.00 22.00 480.00 24.00 2.00 9.00 400.00 748.60 124.00 2,061.50 5,920.40 6,943.00 2,209.00 20.00 315.00 9.00	AT A STANDARD AND A STEAL OF THE ACT OF THE	Value Posted to I 300 2022010 310 2079903 315 2129900 320 2129900 330 2153000 340 3040143 350 3049910 370 3105002 380 4011209 390 4011211 700 4081018 720 6081012 730 6085008 740 6086004 750 6123000A	011 0600 011 0610 011 0610 011 0620 011 0630 011 0650 011 0660 011 0680 011 0690 011 0700 011 0710 011 0720 011 0730 011 0740	J7S3491 0001 0001 0001 0001 0001 0001 0001 00
J7S3491 0001 0600 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 \$6,311.0.	\$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.	\$116.00 \$85.65 \$1,353.00 \$1,210.00 \$52.60 \$46.70 \$98.95 \$96.80 \$93.65 \$4.00 \$52.60 \$174.00 \$231.00	0.00 0.00 455.00 0.00 0.00 0.00 0.00 0.0	LF 100F 100F 100F SQYD SQYD TONS TONS TONS GAL GAL SQFT SQYD SQYD	22.00 418.00 24.00 9.00 9.00 400.00 748.60 124.00 1,869.00 6,159.80 7,223.00 2,209.00 20.00 315.00 9.00	0.00 0.00 -62.00 0.00 7.00 0.00 0.00 0.00 -192.50 239.40 280.00 0.00 0.00 0.00 0.00	1.00 22.00 480.00 24.00 9.00 400.00 748.60 124.00 2,061.50 5,920.40 6,943.00 2,209.00 20.00 315.00 9.00 1.00	ATE AS OF REPORT GENERALD ATTENUATOR (TMA) CONSTRUCTION SIGNS AMERICA STRUCTION SIGNS MISC. PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUNCATED DOMES PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	Value Posted to I 300 2022010 310 2079903 315 2129900 320 2129900 330 2153000 340 3040143 350 3040504 360 3049910 370 3105002 380 4011209 390 4011211 700 4081018 720 6085008 740 6086004 750 6123000A 760 6161005	01	J7S3491 0001 0001 0001 0001 0001 0001 0001 00
J7S3491 0001 0600 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 \$6.311.0 0.00 0	\$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.	\$116.00 \$85.65 \$1,353.00 \$1,210.00 \$52.60 \$64.05 \$46.70 \$98.95 \$96.80 \$93.65 \$4.00 \$6.00 \$174.00 \$231.00 \$5,560.00	0.00 0.00 455.00 0.00 0.00 0.00 0.00 0.0	LF 100F 100F 100F SQYD SQYD TONS TONS TONS GAL SQFT SQYD SQYD EA SQFT	22.00 418.00 24.00 9.00 9.00 400.00 748.60 124.00 1,869.00 6,159.80 7,223.00 2,209.00 20.00 315.00 9.00 1.00	0.00 0.00 -62.00 0.00 7.00 0.00 0.00 0.00 0.00 -192.50 239.40 0.00 0.00 0.00 0.00 0.00 0.00	1.00 22.00 480.00 24.00 2.00 9.00 400.00 748.60 124.00 2,061.50 5,920.40 6,943.00 2,209.00 315.00 9.00 1.00 958.00 2.00	ATE AS OF REPORT GENERALD ATTENUATOR (TMA) CONSTRUCTION OF INPROVEMENTS AMISC. LINEAR GRADING FOR ADA FACILITIES MISC. LINEAR GRADING FOR ADA FACILITIES MISC. LINEAR GRADING CLASS 2 FOR SHOULDERS SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) MISC. PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUNCATED DOMES PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	Value Posted to I 500 2022010 510 2079903 515 2129900 520 2129900 530 2153000 540 3040143 550 3040504 560 3049910 570 3105002 580 4011209 590 4011211 700 4071005 710 4081018 720 6085008 740 6086004 750 6123000A 760 6161008	11 0600 11 0610 11 0610 11 0610 11 0620 11 0630 11 0640 11 0650 11 0660 11 0660 11 0700 11 0710 11 0720 11 0730 11 0740 11 0750 11 0750 11 0760	J7S3491 0001 0001 0001 0001 0001 0001 0001 00
J7S3491 0001 0600 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 S6.311.0 0.001 0610 2079903 MISC.LINEAR GRADING FOR ADA FACILITIES 22.00 0.00 22.00 LF 0.00 S116.0 0.001 0615 2129900 MISC.SHOULDER GRADING 480.00 480.00 480.00 480.00 480.00 100F 455.00 \$85.60 0.001 0620 2129900 MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS 24.00 0.00 24.00 100F 0.00 \$1.353.0 0.001 0630 2153000 SHAPING SLOPES, CLASS III 2.00 7.00 9.00 100F 0.00 \$1.210.0 0.001 0.001 0.002 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 9.00 0.00 9.00 SQYD 0.00 \$2.20 0.00 \$2.2	\$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.	\$116.00 \$85.65 \$1,353.00 \$1,210.00 \$52.60 \$64.05 \$46.70 \$98.95 \$96.80 \$93.65 \$4.00 \$52.60 \$174.00 \$231.00 \$7.35	0.00 0.00 455.00 0.00 0.00 0.00 0.00 0.0	LF 100F 100F 100F SQYD SQYD TONS TONS TONS GAL SQFT SQYD SQYD EA SQFT EA	22.00 418.00 24.00 9.00 9.00 400.00 748.60 124.00 1,869.00 6,159.80 7,223.00 2,209.00 315.00 9.00 1.00 958.00 2.00 30.00	0.00 0.00 -62.00 0.00 7.00 0.00 0.00 0.00 -192.50 239.40 280.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 22.00 480.00 24.00 2.00 9.00 400.00 748.60 124.00 2,061.50 5,920.40 6,943.00 2,209.00 315.00 9.00 1.00 958.00 2.00 30.00	REMOVAL OF IMPROVEMENTS MISC.LINEAR GRADING FOR ADA FACILITIES MISC.LINEAR GRADING FOR ADA FACILITIES MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUNCATED DOMES PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE)	Value Posted to I 500 2022010 310 2079903 315 2129900 320 2129900 330 2153000 340 3040143 350 3049910 370 3105002 380 4011209 390 4011211 700 4081018 720 6081012 730 6085008 740 6086004 750 6123000A 606 6161005 770 6161008 780 6161025	11 0600 11 0610 11 0610 11 0610 11 0620 11 0630 11 0640 11 0660 11 0660 11 0690 11 0700 11 0730 11 0740 11 0750 11 0760 11 0760	J7S3491 0001 0001 0001 0001 0001 0001 0001 00
J7S3491 0001 0600 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 S6.311.0 0.00 0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$116.00 \$85.65 \$1,353.00 \$1,210.00 \$52.60 \$64.05 \$46.70 \$98.95 \$96.80 \$93.65 \$4.00 \$52.60 \$174.00 \$231.00 \$7.35 \$73.65 \$16.85	0.00 0.00 455.00 0.00 0.00 0.00 0.00 0.0	LF 100F 100F 100F SQYD SQYD TONS TONS TONS GAL SQFT SQYD SQYD EA SQFT EA EA	22.00 418.00 24.00 9.00 9.00 400.00 748.60 124.00 1,869.00 6,159.80 7,223.00 2,209.00 20.00 315.00 9.00 1.00 958.00 2.00 30.00	0.00 0.00 -62.00 0.00 7.00 0.00 0.00 0.00 -192.50 239.40 280.00 0.00 0.00 0.00 0.00 0.00 0.00 0	1.00 22.00 480.00 24.00 2.00 9.00 400.00 748.60 124.00 2,061.50 5,920.40 6,943.00 2,209.00 315.00 9.00 1.00 958.00 2.00 30.00 2.00	REMOVAL OF IMPROVEMENTS MISC.LINEAR GRADING FOR ADA FACILITIES MISC.SHOULDER GRADING MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS SHAPING SLOPES, CLASS III TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) TACK COAT PRIME-LIQUID ASPHALT MC 800 TRUNCATED DOMES PAVED APPROACH, 8 IN. CONCRETE SIDEWALK, 4 IN. TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION	Value Posted to I 5000 2022010 310 2079903 315 2129900 320 2129900 330 2153000 340 3040143 350 3049910 370 3105002 380 4011209 390 4011211 700 4081018 720 6085008 740 6086004 750 6161005 770 6161008 780 6161025 790 6161040	11 0600 11 0610 11 0610 11 0610 11 0620 11 0630 11 0650 11 0660 11 0660 11 0660 11 0700 11 0700 11 0730 11 0740 11 0750 11 0760 11 0770 11 0770	J7S3491 0001 0001 0001 0001 0001 0001 0001 00

Revision 3/23/2023 Page 6 of 12



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

	oject Category No.	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor generated date)
G01 J7S	3491 0001	0810	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$195,925.00	\$0.0
	0001	0820	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	15.00	0.00	15.00	EA	0.00	\$189.00	\$0.
	0001	0830	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	54,405.00	0.00	54,405.00	LF	0.00	\$0.15	\$0.
	0001	0840	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	54,331.00	0.00	54,331.00	LF	0.00	\$0.15	\$0.
	0001	0850	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	919.00	875.00	1,794.00	SQYD	1,395.20	\$7.10	\$9,905
	0001	0860	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	488.00	612.00	1,100.00	SQYD	1,100.00	\$6.75	\$7,425
	0001	0870	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	469.70	0.00	469.70	STA	0.00	\$10.50	\$0
	0001	0880	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	272.10	0.00	272.10	STA	0.00	\$10.50	\$0
	0001	0890	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,519.00	\$0
	0001	0900	8025006	MULCHING	0.40	0.00	0.40	ACRE	0.00	\$17,882.00	\$0
	0001	0910	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.00	\$18,144.00	\$0
	0001	0920	8061005	ROCK DITCH CHECK	610.00	0.00	610.00	LF	0.00	\$4.10	\$0
	0001	0930	8061016	SEDIMENT REMOVAL	79.00	0.00	79.00	CUYD	0.00	\$0.00	\$0
	0001	0940	8061017	TEMPORARY SEEDING	0.40	0.00	0.40	ACRE	0.00	\$12,622.00	\$0
	0001	0950	8061019	SILT FENCE	1,740.00	0.00	1,740.00	LF	0.00	\$3.05	\$0
	0010	0960	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	100.00	850.00	950.00	LF	0.00	\$34.70	\$0
	0010	0970	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,944.00	\$0
	0010	0980	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	8.00	12.00	EA	0.00	\$3,261.00	\$0
	0040	0990	9039902	MISC.RELOCATE EXISTING SIGN	2.00	0.00	2.00	EA	0.00	\$368.00	\$0
Proj	ject J7S3491 - T	otal Value	Posted to D	Date as of Report Generated Date							\$867,070
J7S	3492 0001	1000	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$26,250.00	\$0
	0001	1010	2153000	SHAPING SLOPES, CLASS III	24.00	0.00	24.00	100F	1.40	\$1,200.00	\$1,680
	0001	1020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,239.20	0.00	4,239.20	TONS	558.00	\$33.00	\$18,414
	0001	1030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	420.00	0.00	420.00	TONS	24.00	\$33.00	\$792
						1,504.20	12,890.60	TONS			
	0001	1040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	11,386.40	1,504.20	,	10113	12,830.60	\$97.85	\$1,255,474
	0001	1040	4011211	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	11,386.40 15,961.70	0.00	15,961.70	TONS	12,830.60	\$97.85 \$93.25	
											\$0
	0001	1050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	15,961.70	0.00	15,961.70	TONS	0.00	\$93.25	\$37,637
	0001	1050	4030101 4071005	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT	15,961.70 24,707.00	0.00	15,961.70 25,715.00	TONS	0.00	\$93.25 \$3.35	\$6 \$37,637 \$2,336
	0001 0001 0001	1050 1060 1070	4030101 4071005 4081018	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT PRIME-LIQUID ASPHALT MC 800	15,961.70 24,707.00 12,506.00	0.00 1,008.00 0.00	15,961.70 25,715.00 12,506.00	TONS GAL GAL	0.00 11,235.00 525.00	\$93.25 \$3.35 \$4.45	\$0 \$37,637 \$2,336 \$0
	0001 0001 0001 0001	1050 1060 1070 1080	4030101 4071005 4081018 6181000 6200015	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT PRIME-LIQUID ASPHALT MC 800 MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	15,961.70 24,707.00 12,506.00 1.00	0.00 1,008.00 0.00	15,961.70 25,715.00 12,506.00 1.00	TONS GAL GAL LS	0.00 11,235.00 525.00 0.00	\$93.25 \$3.35 \$4.45 \$50,000.00	\$37,63: \$2,334 \$6
	0001 0001 0001 0001 0001	1050 1060 1070 1080 1090	4030101 4071005 4081018 6181000 6200015 6206000C	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT PRIME-LIQUID ASPHALT MC 800 MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	15,961.70 24,707.00 12,506.00 1.00 68.00	0.00 1,008.00 0.00 0.00	15,961.70 25,715.00 12,506.00 1.00 68.00	TONS GAL GAL LS LF	0.00 11,235.00 525.00 0.00	\$93.25 \$3.35 \$4.45 \$50,000.00	\$(\$37,63' \$2,33(\$(\$(
	0001 0001 0001 0001 0001	1050 1060 1070 1080 1090	4030101 4071005 4081018 6181000 6200015 6206000C	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT PRIME-LIQUID ASPHALT MC 800 MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	15,961.70 24,707.00 12,506.00 1.00 68.00 224,481.00	0.00 1,008.00 0.00 0.00 0.00	15,961.70 25,715.00 12,506.00 1.00 68.00 224,481.00	TONS GAL GAL LS LF	0.00 11,235.00 525.00 0.00 0.00	\$93.25 \$3.35 \$4.45 \$50,000.00 \$61.50	\$(\$37,631 \$2,336 \$(\$6 \$6
	0001 0001 0001 0001 0001 0001	1050 1060 1070 1080 1090 1100	4030101 4071005 4081018 6181000 6200015 6206000C 6206001C	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT PRIME-LIQUID ASPHALT MC 800 MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15,961.70 24,707.00 12,506.00 1.00 68.00 224,481.00 208,603.00	0.00 1,008.00 0.00 0.00 0.00 0.00	15,961.70 25,715.00 12,506.00 1.00 68.00 224,481.00 208,603.00	TONS GAL GAL LS LF LF LF	0.00 11,235.00 525.00 0.00 0.00 0.00	\$93.25 \$3.35 \$4.45 \$50,000.00 \$61.50 \$0.15	\$(\$37,631 \$2,336 \$(\$(\$(\$14,886
	0001 0001 0001 0001 0001 0001	1050 1060 1070 1080 1090 1100 1110	4030101 4071005 4081018 6181000 6200015 6206000C 6206001C 6224010	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT PRIME-LIQUID ASPHALT MC 800 MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS)	15,961.70 24,707.00 12,506.00 1.00 68.00 224,481.00 208,603.00 3,187.00	0.00 1,008.00 0.00 0.00 0.00 0.00 0.00	15,961.70 25,715.00 12,506.00 1.00 68.00 224,481.00 208,603.00 3,187.00	TONS GAL LS LF LF LF SQYD	0.00 11,235.00 525.00 0.00 0.00 0.00 1,946.00	\$93.25 \$3.35 \$4.45 \$50,000.00 \$61.50 \$0.15 \$7.65	\$0 \$37,63; \$2,336 \$0 \$0 \$14,886
	0001 0001 0001 0001 0001 0001 0001	1050 1060 1070 1080 1090 1100 1110 1120 1130	4030101 4071005 4081018 6181000 6200015 6206000C 6206001C 6224010 6261000A	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT PRIME-LIQUID ASPHALT MC 800 MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS SHOULDER RUMBLE STRIP	15,961.70 24,707.00 12,506.00 1.00 68.00 224,481.00 208,603.00 3,187.00 1,691.60	0.00 1,008.00 0.00 0.00 0.00 0.00 0.00	15,961.70 25,715.00 12,506.00 1.00 68.00 224,481.00 208,603.00 3,187.00 1,691.60	TONS GAL GAL LS LF LF SQYD STA	0.00 11,235.00 525.00 0.00 0.00 0.00 1,946.00	\$93.25 \$3.35 \$4.45 \$50,000.00 \$61.50 \$0.15 \$7.65 \$10.50	\$14,886 \$14,886
	0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1100 1110 1120 1130	4030101 4071005 4081018 6181000 6200015 6206000C 6206001C 6224010 6261000A 6261001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT PRIME-LIQUID ASPHALT MC 800 MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS SHOULDER RUMBLE STRIP	15,961.70 24,707.00 12,506.00 1.00 68.00 224,481.00 208,603.00 3,187.00 1,691.60 532.50	0.00 1,008.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	15,961.70 25,715.00 12,506.00 1.00 68.00 224,481.00 208,603.00 3,187.00 1,691.60	TONS GAL GAL LS LF LF SQYD STA STA	0.00 11,235.00 525.00 0.00 0.00 0.00 1,946.00 0.00	\$93.25 \$3.35 \$4.45 \$50,000.00 \$61.50 \$0.15 \$7.65 \$10.50	\$(\$37,63) \$2,33(\$) \$(\$) \$(\$) \$14,88(\$) \$(\$)
	0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1100 1110 1120 1130 1140	4030101 4071005 4081018 6181000 6200015 6206000C 6206001C 6224010 6261000A 6261001 6274000	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT PRIME-LIQUID ASPHALT MC 800 MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS SHOULDER RUMBLE STRIP BITUMINOUS CENTERLINE RUMBLE STRIP CONTRACTOR FURNISHED SURVEYING AND STAKING MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION	15,961.70 24,707.00 12,506.00 1.00 68.00 224,481.00 208,603.00 3,187.00 1,691.60 532.50	0.00 1,008.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	15,961.70 25,715.00 12,506.00 1.00 68.00 224,481.00 208,603.00 3,187.00 1,691.60 532.50	TONS GAL GAL LS LF LF SQYD STA STA LS	0.00 11,235.00 525.00 0.00 0.00 0.00 1,946.00 0.00 0.00	\$93.25 \$3.35 \$4.45 \$50,000.00 \$61.50 \$0.15 \$7.65 \$10.50 \$1,650.00	\$(\$37,63' \$2,33(\$(\$(\$14,88(\$(\$(\$(\$(\$(\$(\$(\$(\$(\$(\$(\$(\$(
	0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1100 1110 1120 1130 1140 1150	4030101 4071005 4081018 6181000 6200015 6206000C 6206001C 6224010 6261000A 6261001 6274000 6061060	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT PRIME-LIQUID ASPHALT MC 800 MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS SHOULDER RUMBLE STRIP BITUMINOUS CENTERLINE RUMBLE STRIP CONTRACTOR FURNISHED SURVEYING AND STAKING MGS GUARDRAIL	15,961.70 24,707.00 12,506.00 1.00 68.00 224,481.00 208,603.00 3,187.00 1,691.60 532.50 1.00 6,400.00	0.00 1,008.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	15,961.70 25,715.00 12,506.00 1.00 68.00 224,481.00 208,603.00 3,187.00 1,691.60 532.50 1.00 6,400.00	TONS GAL GAL LS LF LF SQYD STA STA LS LF	0.00 11,235.00 525.00 0.00 0.00 0.00 1,946.00 0.00 0.00 0.00	\$93.25 \$3.35 \$4.45 \$50,000.00 \$61.50 \$0.15 \$7.65 \$10.50 \$10.50 \$1,650.00 \$28.40	\$ \$37,63 \$2,33 \$2,33 \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$
Proj	0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 11100 1110 1120 1130 1140 1150 1160 1170	4030101 4071005 4081018 6181000 6200015 6206000C 6226001C 6224010 6261001 6274000 6061060 6061069 6063014	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT PRIME-LIQUID ASPHALT MC 800 MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS SHOULDER RUMBLE STRIP BITUMINOUS CENTERLINE RUMBLE STRIP CONTRACTOR FURNISHED SURVEYING AND STAKING MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	15,961.70 24,707.00 12,506.00 1.00 68.00 224,481.00 208,603.00 3,187.00 1,691.60 532.50 1.00 6,400.00	0.00 1,008.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	15,961.70 25,715.00 12,506.00 1.00 68.00 224,481.00 208,603.00 3,187.00 1,691.60 532.50 1.00 6,400.00	TONS GAL GAL LS LF LF SQYD STA STA LS LF EA	0.00 11,235.00 525.00 0.00 0.00 0.00 1,946.00 0.00 0.00 550.00	\$93.25 \$3.35 \$4.45 \$50,000.00 \$61.50 \$0.15 \$7.65 \$10.50 \$1,650.00 \$28.40 \$3,944.00	\$ \$37,63 \$2,33 \$2,33 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
	0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 11100 1110 1120 1130 1140 1150 1160 1170	4030101 4071005 4081018 6181000 6200015 6206000C 6226001C 6224010 6261001 6274000 6061060 6061069 6063014	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT PRIME-LIQUID ASPHALT MC 800 MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS SHOULDER RUMBLE STRIP BITUMINOUS CENTERLINE RUMBLE STRIP CONTRACTOR FURNISHED SURVEYING AND STAKING MGS GUARDAIL MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) TYPE A CRASHWORTHY END TERMINAL (MASH)	15,961.70 24,707.00 12,506.00 1.00 68.00 224,481.00 208,603.00 3,187.00 1,691.60 532.50 1.00 6,400.00	0.00 1,008.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	15,961.70 25,715.00 12,506.00 1.00 68.00 224,481.00 208,603.00 3,187.00 1,691.60 532.50 1.00 6,400.00	TONS GAL GAL LS LF LF SQYD STA STA LS LF EA	0.00 11,235.00 525.00 0.00 0.00 0.00 1,946.00 0.00 0.00 550.00	\$93.25 \$3.35 \$4.45 \$50,000.00 \$61.50 \$0.15 \$7.65 \$10.50 \$1,650.00 \$28.40 \$3,944.00	\$ \$37,63 \$2,33 \$2,33 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
	0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 11100 1110 1120 1130 1140 1150 1160 1170 1180	4030101 4071005 4081018 6181000 6200015 6206000C 6206001C 6224010 6261001 6274000 6061060 6061069 6063014	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT PRIME-LIQUID ASPHALT MC 800 MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS SHOULDER RUMBLE STRIP BITUMINOUS CENTERLINE RUMBLE STRIP CONTRACTOR FURNISHED SURVEYING AND STAKING MGS GUARDAIL MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) TYPE A CRASHWORTHY END TERMINAL (MASH) VALUE OF THE MIXTURE O	15,961.70 24,707.00 12,506.00 1.00 68.00 224,481.00 208,603.00 1,691.60 532.50 1.00 6,400.00 10.00	0.00 1,008.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	15,961.70 25,715.00 12,506.00 1.00 68.00 224,481.00 208,603.00 3,187.00 1,691.60 532.50 1.00 6,400.00 10.00	TONS GAL GAL LS LF LF SQYD STA STA LS LF EA	0.00 11,235.00 525.00 0.00 0.00 0.00 1,946.00 0.00 0.00 550.00 2.00	\$93.25 \$3.35 \$4.45 \$50,000.00 \$61.50 \$0.15 \$7.65 \$10.50 \$1,650.00 \$28.40 \$3,944.00	\$(\$37,63' \$2,33(\$(\$(\$14,88(\$(\$15,62(\$7,88(\$6,52) \$1,361,25(\$(
	0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 1100 1110 1120 1130 1140 1150 1160 1170 1180	4030101 4071005 4081018 6181000 6200015 6206000C 6206001C 6224010 6261000A 6261001 6274000 6061060 6061069 6063014 Posted to D 2022010	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT PRIME-LIQUID ASPHALT MC 800 MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS SHOULDER RUMBLE STRIP BITUMINOUS CENTERLINE RUMBLE STRIP CONTRACTOR FURNISHED SURVEYING AND STAKING MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (REGULARNO CURB) TYPE A CRASHWORTHY END TERMINAL (MASH) Jate as of Report Generated Date REMOVAL OF IMPROVEMENTS	15,961.70 24,707.00 12,506.00 1.00 68.00 224,481.00 208,603.00 1,691.60 532.50 1.00 6,400.00 10.00 34.00	0.00 1,008.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	15,961.70 25,715.00 12,506.00 1.00 68.00 224,481.00 208,603.00 3,187.00 1,691.60 532.50 1.00 6,400.00 10.00	TONS GAL GAL LS LF LF SQYD STA STA LS LF EA EA	0.00 11,235.00 525.00 0.00 0.00 0.00 1,946.00 0.00 0.00 550.00 2.00 0.00	\$93.25 \$3.35 \$4.45 \$50,000.00 \$61.50 \$0.15 \$10.50 \$10.50 \$1,650.00 \$28.40 \$3,944.00 \$3,261.00	\$14,886 \$13,637 \$14,886 \$14,886 \$14,886 \$15,620 \$1,361,250 \$1,361,250
	0001 0001 0001 0001 0001 0001 0001 000	1050 1060 1070 1080 1090 11100 1110 11120 1130 1140 1150 1160 1170 1180 otal Value 1190	4030101 4071005 4081018 6181000 6200015 6206000C 6226001C 6224010 6261000A 6261001 6274000 6061069 6063014 Posted to D 2022010 2153000	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) TACK COAT PRIME-LIQUID ASPHALT MC 800 MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS SHOULDER RUMBLE STRIP BITUMINOUS CENTERLINE RUMBLE STRIP CONTRACTOR FURNISHED SURVEYING AND STAKING MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) TYPE A CRASHWORTHY END TERMINAL (MASH) ate as of Report Generated Date REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III	15,961.70 24,707.00 12,506.00 1.00 68.00 224,481.00 208,603.00 1,691.60 532.50 1.00 6,400.00 10.00 34.00	0.00 1,008.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	15,961.70 25,715.00 12,506.00 1.00 68.00 224,481.00 208,603.00 1,691.60 532.50 1.00 6,400.00 10.00 34.00	TONS GAL GAL LS LF LF SQYD STA STA LS LF EA EA	0.00 11,235.00 525.00 0.00 0.00 0.00 1,946.00 0.00 550.00 2.00 0.00 0.00	\$93.25 \$3.35 \$4.45 \$50,000.00 \$61.50 \$0.15 \$7.65 \$10.50 \$1,650.00 \$28.40 \$3,944.00 \$3,261.00	\$1,255,474 \$0 \$37,637 \$2,336 \$0 \$0 \$0 \$0 \$14,886 \$0 \$0 \$11,620 \$7,888 \$6,522 \$1,361,256 \$0 \$0 \$0

Revision 3/23/2023 Page 7 of 12



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
30818-G01	J7S3500	0001	1230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,321.00	548.10	6,869.10	TONS	6,513.10	\$88.50	\$576,409.38	
		0001	1240	4071005	TACK COAT	TACK COAT 25,104.00 1,349.00 26,453.00 GAL 4,150.00 \$							
		0001	1245	4081018	PRIME-LIQUID ASPHALT MC 800	12,047.00	0.00	12,047.00	GAL	0.00	\$6.05	\$0.0	
		0001	1250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$5,560.00	\$0.0	
		0001	1260	6161005	CONSTRUCTION SIGNS	1,368.00	0.00	1,368.00	SQFT	928.00	\$7.35	\$6,820.8	
		0001	1270	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$73.65	\$147.3	
		0001	1280	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$16.85	\$0.0	
		0001	1290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,207.00	\$8,414.0	
		0001	1300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$205,000.00	\$0.0	
		0001	1310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	44.00	0.00	44.00	LF	0.00	\$31.55	\$0.0	
		0001	1320	6206000C	$4\ \mbox{IN}.$ WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	217,962.00	0.00	217,962.00	LF	0.00	\$0.15	\$0.0	
		0001	1330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	197,240.00	0.00	197,240.00	LF	0.00	\$0.15	\$0.0	
		0001	1340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,718.00	0.00	2,718.00	SQYD	645.00	\$9.55	\$6,159.7	
		0001	1350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,224.00	0.00	1,224.00	STA	0.00	\$10.50	\$0.0	
		0001	1360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,668.00	\$0.0	
		0010	1370	6061060	MGS GUARDRAIL	4,012.00	1,425.00	5,437.00	LF	0.00	\$28.40	\$0.0	
		0010	1380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	10.00	0.00	10.00	EA	0.00	\$3,944.00	\$0.0	
		0010	1390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	8.00	18.00	EA	0.00	\$3,261.00	\$0.0	
		0071	1400	7039902	MISC.End Post Modifications	4.00	0.00	4.00	EA	0.00	\$9,079.00	\$0.0	
		0072	1410	7039902	MISC.End Post Modifications	4.00	0.00	4.00	EA	0.00	\$9,079.00	\$0.0	
	Project J	7S3500 - To	otal Value	Posted to D	ate as of Report Generated Date							\$614,551.2	
0818-G01 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$2,901,052,0	

Revision 3/23/2023 Page 8 of 12



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: J7S3491

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
0690	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	4/16/24	4/25/24	1,020.80	TONS	Rte. F	1.595		3.237		
			4/17/24	4/25/24	1,210.70	TONS		2.422		4.858		
			4/18/24	4/25/24	821.60	TONS		3.237		4.796		
			4/19/24	5/2/24	442.30	TONS		4.861		5.223		
0700	4071005	TACK COAT	4/16/24	4/25/24	1,207.00	GAL		1.595		3.237		
			4/17/24	4/25/24	1,207.00	GAL		2.422		4.858		
			4/18/24	4/25/24	917.00	GAL		3.237		4.796		
			4/19/24	5/2/24	338.00	GAL		4.861		5.223		
0850	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/19/24	5/2/24	875.00	SQYD	Rte F					
0860	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/19/24	5/2/24	612.00	SQYD	Concrete Rumbles Rte F					

Project: J7S3492

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
1010	2153000	SHAPING SLOPES, CLASS III	4/16/24	4/25/24	0.70	100F		89.05		89.127		
			4/17/24	4/25/24	0.70	100F		89.078		89.127		
1020	3049910	MISC. AGGREGATE FOR BASE	5/1/24	5/2/24	558.00	TONS	Between Carr Lane and Kings River					
1030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/1/24	5/2/24	24.00	TONS	Between Carr Lane and Kings River					
1040	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	4/17/24	4/25/24	50.00	TONS		86.957				
1060	4071005	TACK COAT	4/17/24	4/25/24	48.00	GAL		86.957				
1070	4081018	PRIME-LIQUID ASPHALT MC 800	5/1/24	5/2/24	525.00	GAL	Between Carr Lane and Kings River					
1160	6061060	MGS GUARDRAIL	4/16/24	4/25/24	350.00	LF		89.05		89.127		
			4/17/24	4/25/24	200.00	LF		89.078		89.127		
1170	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/16/24	4/25/24	1.00	EA		89.05		89.127		
			4/17/24	4/25/24	1.00	EA		89.078		89.127		
1180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4/16/24	4/25/24	1.00	EA		89.05		89.127		
			4/17/24	4/25/24	1.00	EA		89.078		89.127		

Project: J7S3500

Line umber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log	Offset/ Distance	To Station/ Log	Offset/ Distance	Comments
								Mile		Mile		
1230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	4/22/24	4/29/24	688.50	TONS	From 76/86 intersection	64.58		66.179		
			4/23/24	5/1/24	823.80	TONS		64.593		66.625		
			4/24/24	5/2/24	1,337.70	TONS	Rte. 86 North of Barry F					
			4/27/24	5/2/24	1,218.60	TONS	Barry 86 north of F					
			4/30/24	5/2/24	1,221.50	TONS	Rte. 86					
			5/1/24	5/2/24	1,223.00	TONS	Barry 86					
1240	4071005	TACK COAT	4/22/24	4/29/24	724.00	GAL		64.580		66.179		
			4/23/24	5/1/24	579.00	GAL		64.593		66.625		
			4/24/24	5/2/24	772.00	GAL	Rte. 86 North of Barry F					
			4/27/24	5/2/24	579.00	GAL	Barry 86 north of F					
			4/30/24	5/2/24	579.00	GAL	Rte. 86					
			5/1/24	5/2/24	917.00	GAL	Barry 86					
1260	6161005	CONSTRUCTION SIGNS	4/22/24	4/29/24	928.00	SQFT	Various across Rte 86. See email from Brandon Belt 4/5/24					
1270	6161008	ADVANCED WARNING RAIL SYSTEM	4/22/24	4/29/24	2.00	EA	Various					
1290	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	4/22/24	4/29/24	2.00	EA	Various					
1340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/19/24	5/2/24	645.00	SQYD	76/86 intersection in near Cassville					

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

No Data Available

Revision 3/23/2023 Page 9 of 12



Line Item Adjustments by Estimate

Contract ID: 230818-G01

June 1965	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Self-Club Community Comm	J7S3491	0615	SUBGRADING	Overrun	Overrun	5		SYSTEM	(\$3,169.05)	
Company Comp					Overrun - T	otal			(\$3,169.05)	
Matter Mater				Overrun - Tota	ıl				(\$3,169.05)	
MACHINE Common		0615 -	Total						(\$3,169.05)	
Control Cont		0680	MIXTURE		SUBI	4		gwinc1	(\$42,959.84)	corrected.
Color Colo					SUBL - Total				(\$42 959 84)	1000 0000 \$0000,000 \$12,000.00
Overrun Overrun S May 3 SYSTEM (\$15,175,28) Averaged Pice Adjustment from this lam on all previous payment estimates of 0.000007 is applied (if non-zero).				Other Item Ad						
								SYSTEM		
					Overrun - To	otal			(\$16,175.28)	
				Overrun - Tota	ıl				(\$16,175.28)	
J753491		0680 -	Total							
1040 BIT_PAYEMENT MATCHEE MA	J7S3491									
Material - Total			RIT PAVEMENT	Material		3	Anr 2	SYSTEM		
Total (\$97,752.15)	0700402	1040	MIXTURE	Waterial			2024			
Material - Total									(, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Material Credit									(\$97,752.15)	
1004 5 May 3, SYSTEM \$76,361.71				Material - Tota	ı				(\$97,752.15)	
Apr 16, SYSTEM S101,480.24 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (OOI) due to user gwinct overridding Payment Estimate Item Adjustment (OOI) due to user gwinct overridding Payment Estimate Item Adjustment (OOI) due to user gwinct overridding Payment Estimate Item Adjustment (OOI) due to user gwinct overridding Payment Estimate Item Adjustment (OOI) due to user gwinct overridding Payment Estimate Item Adjustment (OOI) due to user gwinct overridding Payment Estimate Item Adjustment (OOI) due to user gwinct overridding Payment Estimate Item Adjustment (OOI) due to user gwinct overridding Payment Estimate Item Adjustment (OOI) due to user gwinct overridding Payment Item Estimate Item Adjustment (OOI) due to user gwinct overridding Payment Item Estimate Item Adjustment (OOI) due to user gwinct overridding Payment Item Estimate Item Adjustment (OOI) due to user gwinct overridding Payment Item Estimate Item Adjustment (OOI) due to user gwinct overridding Payment Item Estimate Item Adjustment Estimate Item Adjustment Item Item Item Item Item Item Item Ite				MaterialCredit						
Material Credit						5		SYSTEM	\$76,381.71	
Overrun					- Total				\$97,752.15	
2024 Estimate Item Adjustment (001) due to user gwinct overridding Payment Estimate Exception 2 on the current Payment Estimate.				MaterialCredit	- Total				\$97,752.15	
2024 Estimate Item Adjustment (0002) due to user gwinc1 overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate. Subject of the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate.				Overrun	Overrun	4	Apr 16, 2024	SYSTEM	\$101,480.24	Estimate Item Adjustment (0001) due to user gwinc1 overridding Payment
Apr 16, 2024 SYSTEM (\$136,422.48)						4		SYSTEM	\$34,942.24	Estimate Item Adjustment (0002) due to user gwinc1 overridding Payment
1040 - Total						4			(\$136,422.48)	Established Established Established Established
1040 - Total					Overrun - Total				\$0.00	
1070 PRIME-LIQUID ASPHALT MC 800 - Total (\$2,336.25)				Overrun - Tota	ıl				\$0.00	
ASPHALT MC 800 - Total - Total (\$2,336.25) Material - Total (\$2,336.25) Material - Total (\$2,336.25) Total (\$3,5620.00) Total (\$3,5620.00) Total (\$3,5620.00) Total (\$4,5620.00) Total (\$4,5620.00) Total (\$4,5620.00) Total (\$5,620.00) Total (\$5,620.00) Total (\$5,620.00) Total (\$5,888.00) Total (\$5		1040 -	Total						\$0.00	
Total (\$2,336.25)		1070	ASPHALT MC	Material		5		SYSTEM	(\$2,336.25)	
1160			800		- Total				(\$2,336.25)	
1160 MGS Other Item Adjustment SUBI 5 May 2, 2024 gwinc1 (\$15,620.00) Removing pay until NCR 006 resolved				Material - Tota	ıl				(\$2,336.25)	
1160 MGS GUARDRAIL Adjustment SUBI 5 May 2, 2024 gwinc1 (\$15,620.00) Removing pay until NCR 006 resolved		1070 -	Total						(\$2,336.25)	
Other Item Adjustment - Total		1160			SUBI	5		gwinc1	(\$15,620.00)	Removing pay until NCR 006 resolved
1160 - Total					SUBI - Total				(\$15,620.00)	
1170 MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Other Item Adjustment - Total 1170 - Total TYPE A CRASHWORTHY END TERMINAL Other Item Adjustment SUBI 5 May 2, gwinc1 (\$7,888.00) Removing pay until NCR 006 resolved (\$7,888.00) (\$7,888.00) (\$7,888.00) (\$7,888.00) Removing pay until NCR 006 resolved (\$7,888.00) (\$7,888.00) Removing pay until NCR 006 resolved (\$6,522.00) Removing pay until NCR 006 resolved				Other Item Ad	justment - To	tal			(\$15,620.00)	
APP. TRANS SEC (REG/NO CURB) Other Item Adjustment - Total 1170 - Total TYPE A CRASHWORTHY END TERMINAL Adjustment SUBI 5 May 2, 2024 SUBI - Total (\$7,888.00) (\$7,888.00) (\$7,888.00) (\$7,888.00) Removing pay until NCR 006 resolved (\$6,522.00) Removing pay until NCR 006 resolved		1160 -	Total						(\$15,620.00)	
CURB SUBI - Total (\$7,888.00)		1170	APP. TRANS		SUBI	5		gwinc1	(\$7,888.00)	Removing pay until NCR 006 resolved
1170 - Total TYPE A CRASHWORTHY END TERMINAL CRASHWORTHY CRASHWO										
1180 TYPE A CRASHWORTHY END TERMINAL Other Item END TERMINAL CRASHWORTHY CRASHWORTHY END TERMINAL CRASHWORTHY END TERMINA				Other Item Ad	justment - To	tal			(\$7,888.00)	
1180 TYPE A CRASHWORTHY END TERMINAL Other Item END TERMINAL CRASHWORTHY CRASHWORTHY END TERMINAL CRASHWORTHY END TERMINA		1170 -	Total						(\$7,888.00)	
			TYPE A CRASHWORTHY	Other Item Adjustment	SUBI	5	May 2, 2024	gwinc1		Removing pay until NCR 006 resolved
					SUBI - Total				(\$6,522.00)	

May 7, 2024



Line Item Adjustments by Estimate

Contract ID: 230818-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3492	1180	TYPE A CRASHWORTHY END TERMINAL (MASH)	Other Item Ad	justment - To	tal			(\$6,522.00)	
	1180 -	Total						(\$6,522.00)	
J7S3492	- Total							(\$32,366.25)	
Overall -	Total						(\$94,670.42)		

MoDOT

Contract Adjustments for Contract - 230818-G01

There are no contract adjustments to display for this contract.

Revision 3/23/2023 Page 12 of 12