

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2025

Progress Estimate Number 18	Contract ID Prime Contrac	240315 ctor Louis-C	i-G02 Company, LLC	Pay Period Pay Period		September 2, 202 September 15, 20	025 Ne t	ginal Contract Amount t Change Order Amount rrent Contract Amount	\$3,246,720.35 \$13,773.85 \$3,260,494.20	
Approval Date									By User	
September 16, 2025			Generated an	nd Approved (and shou	ld be considered	Draft) at t	he Project Office Level by	davisjf	
September 16, 2025		R	eviewed and Ap	proved (and s	should be	considered Draft	t) at the Re	esident Engineer Level by	gripkd	
September 18, 2025				Reviewed	and Appr	oved at the Centr	ral Office C	Controllers Office Level by	ramses1	
Original Completi	on Date	Current Co	mpletion Date	pletion Date Actual Completion Date % of Current Contract A						
October 1, 20	26	Octobe	er 1, 2026					78.02%		
	Cont	ract Informati	onal Dates					Milestones		
Date Description	Original Con	pletion Date	Current Comp	letion Date		No Milest	ones Exist	for Contract		
Acceptance Date										
Awarded Date	April 3, 2024		April 3, 2024							
Letting Date	March 15, 202	24	March 15, 2024	1						
Notice to Proceed Date	May 6, 2024		May 6, 2024							
Work Began Date										

Contract Total Pa	ay For Estimate No. 18			
		This Estimate	Previous	To Date
240315-G02				
	Total Posted Items Pay	\$145,414.58	\$2,398,429.58	\$2,543,844.16
	Gross Item Adjustments	(\$73,716.68)	\$92,858.14	\$19,141.46
	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
	·		\$2,491,287.72	\$2,562,985.62
Contract Total Pa	avable This Estimate:	\$71,697,90		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8I3246	0220	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$211.660	50	\$10,583.00
	0240	2169903	MISC.REMOVE AND REPLACE MEDIAN CURB	LF	\$248.940	15	\$3,734.10
	0260	7034214	CLASS B-2 CONCRETE	CUYD	\$1,865.740	20	\$37,314.80
	0320	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$6.350	3,160	\$20,066.00
	0350	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$392.110	188	\$73,716.68

Project J8l3246 - Total	\$145,414.58
Overall - Total	\$145,414,58

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8I3246	0350	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$73,716.68)
Total								(\$73,716.68)

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

					C	ontract Project Informati	on							
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work								
J8I3246	FAF 65-2(119)	4 Bridge rehabilitations	65, 60, 14 ,M	GREENE	on Route 65 northboun and on Route M over M		r Route 60 at Republic Road in Spri	ngfield, on Route 14 over Route 65 in Ozark						
JSU0046	FAF - 7-1(50)	6 Bridge rehabilitations	MM, 65, 60, BU 65	GREENE		97, on Route 60 over James I ite MM over Rte. 360 in Repu		and National Ave. over James River Freewa						
Totals b	y Job Nu	mbers												
J8I3246		Item Pay Item Adjustmer	its Gross It	em Pay	This Estimate \$145,414.58 (\$73,716.68) \$71,697.90	Previous \$1,147,542.86 \$73,721.48 \$1,221,264.34	To Date \$1,292,957.44 \$4.80 \$1,292,962.24							
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00							
JSU0046		Item Pay Item Adjustmer	ıts Gross It	em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,250,886.72 \$19,136.66 \$1,270,023.38	To Date \$1,250,886.72 \$19,136.66 \$1,270,023.38							
	Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$0.00 \$0.00 \$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: Item Overrun: Contract 240315-G02, Contract Project J8I3246, Project Item Line Number 0081, Contract Line Item Number 0081, Item 6173600D, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240315-G02, Contract Project J8I3246, Project Item Line Number 0560, Contract Line Item Number 0560, Item 7040104, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240315-G02, Contract Project JSU0046, Project Item Line Number 1010, Contract Line Item Number 1010, Item 7040104, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240315-G02, Contract Project JSU0046, Project Item Line Number 1210, Contract Line Item Number 1210, Item 7040163, Minor Item.	Overrun will be corrected with change order.	davisjf	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)
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.

March Marc	ontract ID	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)
2001 1002	0315-	J8I3246	0001	0001	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$9.833.12	\$8,358.15
			0001										\$1,152.25
			0001					0.00		EA		\$5,346.76	\$21,387.04
			0001	0004	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$1,444.25	\$2,888.5
March Marc			0001	0005	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$2,396.82	\$2,396.8
			0001	0006	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$4,793.65	\$4,793.6
1000 1000 1020000 1020000 1020000 1020000 10200000 10200000 102000000 1020000000 1020000000 10200000000 10200000000 102000000000 1020000000000			0001	0007	6063018	TYPE D CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$36,874.21	\$73,748.4
			0001	8000	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,949.94	\$5,899.8
0001			0001	0009	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$245.83	\$491.6
0007 0007 0101006 0008 0101006 0101006 0008 0101006 0008 0101006 0008 0101006 0008 0101006 0008 0101006 0008 0101006 0008			0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$100.23	\$0.0
0001 0002 0191006 ADVANCED WARNING FAIL SYSTEM			0001	0011	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$7,989.41	\$7,989.4
			0001	0020	6161005	CONSTRUCTION SIGNS	1,125.00	0.00	1,125.00	SQFT	928.00	\$9.83	\$9,122.2
0001 0000 0101000 TYPE MOVEABLE BARRICADE 8.00 0.00 6.00 EA 8.00 82.1510 0.001 0.000			0001	0030	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	2.00	\$122.92	\$245.8
0001 0001 01010 0110400 PLASHING ARROW PAREL 2.00 0			0001	0040	6161025	CHANNELIZER (TRIM-LINE)	500.00	0.00	500.00	EA	392.00	\$33.19	\$13,010.4
			0001	0050	6161030	TYPE 3 MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$215.10	\$1,720.8
0001 0001 0000 0110 01000 0100 0100 0100 0100 0100 0100 0100 0100 01000			0001	0060	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,151.00	\$4,302.0
			0001	0070	6161055	SEQUENTIAL FLASHING WARNING LIGHT	14.00	0.00	14.00	EA	0.00	\$184.37	\$0.0
SETAINED			0001			CHANGEABLE MESSAGE SIGN WITH COMMUNICATION							\$47,936.4
0001 0008 077-08 0819100 0808102ATION 1.00 0			0001	0081	6173600D		425.00	0.00	425.00	LF	720.00	\$55.31	\$39,823.2
0001			0001	0082	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	575.00	0.00	575.00	LF	300.00	\$27.04	\$8,112.0
WHITE			0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.90	\$200,000.00	\$180,000.0
LEFTRIGHT ARROW Company Compan			0001	0100	6200015		84.00	0.00	84.00	LF	0.00	\$18.44	\$0.0
PAINT. TYPE L BEADS				0110	6200021		6.00	0.00	6.00	EA	0.00	\$430.20	\$0.0
MARKING PAINT, TYPE I BEADS 0.00				0120	6205902A		293.00	0.00	293.00	LF	293.00	\$0.74	\$216.8
0001 0150 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 3,732.00 0.00 3,732.00 LF 382.00 \$0.61				0130	6205903A		233.00	0.00	233.00	LF	233.00	\$0.74	\$172.4
0001 0160 0207001 PAVEMENT MARKING PAINT, TYPE BEADS 0.00 0.						PAINT, TYPE P BEADS							\$281.8
0001 0170 6207002 PAVEMENT MARKING REMOVAL (SYMBOLS) 13.00 0.00 13.00 EA 13.00 \$1.23 1.00 1.00 1.00 1.00 1.00 \$1.23 1.00 1.00 1.00 1.00 1.00 \$1.23 1.00 1.00 1.00 1.00 1.00 1.00 \$1.23 1.00 1.00 1.00 1.00 1.00 1.00 1.00 \$1.23 1.00 1.00 1.00 1.00 1.00 1.00 1.00 \$1.23 1.00 1.00 1.00 1.00 1.00 1.00 1.00 \$1.23 1.00 1.00 1.00 1.00 1.00 1.00 1.00 \$1.23 1.00 1.00 1.00 1.00 1.00 1.00 1.00 \$1.23 1.00						MARKING PAINT, TYPE P BEADS							\$233.0
0010													\$78.6
0001 0180 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$13,520,54 0070 0190 2024043 REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) 24.00 0.00 24.00 SQFT 24.00 \$276,56 0070 0200 2161500 REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE 23,390.00 0.00 23,390.00 SQFT 23,390.00 \$1.03 0070 0210 2164000 CURB REMOVAL CURB REMOVAL 294.00 0.00 294.00 LF 294.00 \$115.00 0070 0220 2164500 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT 388.00 0.00 388.00 LF 388.00 \$211.66 0070 0220 2169903 MISC.REMOVE AND REPLACE BARRIER CURB 15.00 0.00 15.00 LF 0.00 \$507.58 0070 0240 2169903 MISC.REMOVE AND REPLACE MEDIAN CURB 15.00 0.00 15.00 LF 15.00 \$248.94 0070 0250 6239905 MISC.REMOVE AND REPLACE MEDIAN CURB 15.00 0.00 15.00 LF 15.00 \$248.94 0070 0250 6239905 MISC.REMOVE AND REPLACE MEDIAN CURB 15.00 0.00 2.688.00 SQYD 1.350.00 \$28.00 0070 0260 7034214 CLASS B-2 CONCRETE 40.00 0.00 40.00 CUYD 40.00 \$11,865.74 0070 0270 7034215 TYPE B BARRIER 294.00 0.00 294.00 LF 294.00 \$110.00 0070 0280 7040101 SUBSTRUCTURE REPAIR (FORMED) 85.00 0.00 85.00 SQFT 0.00 \$192.14 0070 0290 7040104 HALF-SOLE REPAIR 100.00 0.00 45.00 LF 0.00 \$62.93 0070 0310 7040113 CLEANING AND EPOXY COATING 970.00 0.00 970.00 SQFT 0.00 \$8.73 0070 0320 7101000 REINFORCING STEEL (EPOXY COATING 970.00 0.00 970.00 SQFT 0.00 \$39,419.75 (EPOXY) (EPOX													\$15.
070													\$0.
0070 0200 2161500 REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE 23,390.00 0.00 23,390.00 SOFT 23,390.00 S1.03													\$13,520.
0070 0210 2164000 CUBR REMOVAL 0710 071						, , ,							\$6,637.
0070 0220 2164500 ERMOVAL OF EXISTING EXPANSION JOINT & ADJACENT 388.00 0.00 388.00 LF 388.00 \$211.66													\$24,091.
0070 0230 2169903 MISC.REMOVE AND REPLACE BARRIER CURB 15.00 0.00 15.00 LF 0.00 \$507.58 0070 0240 2169903 MISC.REMOVE AND REPLACE MEDIAN CURB 15.00 0.00 15.00 LF 15.00 \$248.94 0070 0250 6239905 MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH PIECH P						REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT							\$33,810.0 \$82,124.0
0070 0250 6239905 MISC.ELINOTE LESCENEDIAN ONLY 2,688.00 0.00 2,688.00 SQPD 1,350.00 \$28.00			0070	0230	2169903		15.00	0.00	15.00	LF	0.00	\$507.58	\$0.
0070 0260 7034214 CLASS B-2 CONCRETE 40.00 0.00 40.00 CUYD 40.00 \$1,865.74			0070	0240	2169903	MISC.REMOVE AND REPLACE MEDIAN CURB	15.00	0.00	15.00	LF	15.00	\$248.94	\$3,734.
0070 0270 7034215 TYPE B BARRIER 294.00 0.00 294.00 LF 294.00 \$110.00			0070	0250	6239905		2,688.00	0.00	2,688.00	SQYD	1,350.00	\$28.00	\$37,800.0
0070 0280 7040101 SUBSTRUCTURE REPAIR (FORMED) 85.00 0.00 85.00 SQFT 0.00 \$192.14			0070	0260	7034214	CLASS B-2 CONCRETE	40.00	0.00	40.00	CUYD	40.00	\$1,865.74	\$74,629.6
0070 0290 7040104 HALF-SOLE REPAIR 100.00 0.00 100.00 SQFT 46.00 \$33.67			0070	0270	7034215	TYPE B BARRIER	294.00	0.00	294.00	LF	294.00	\$110.00	\$32,340.0
0070 0300 7040110 EPOXY PRESSURE INJECTING 45.00 0.00 45.00 LF 0.00 \$62.93			0070	0280	7040101	SUBSTRUCTURE REPAIR (FORMED)	85.00	0.00	85.00	SQFT	0.00	\$192.14	\$0.0
0070 0310 7040113 CLEANING AND EPOXY COATING 970.00 0.00 970.00 SQFT 0.00 \$8.73			0070	0290	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	46.00	\$33.67	\$1,548.8
0070 0320 7101000 REINFORCING STEEL (EPOXY COATED) 4,660.00 0.00 4,660.00 LB 4,660.00 \$6.35 0070 0330 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$39,419.75 0070 0340 7129902 MISC.CORED SLAB DRAINS 7.00 0.00 7.00 EA 7.00 \$719.13 0070 0350 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 388.00 0.00 388.00 LF 388.00 \$392.11 0071 0360 2161500 REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE 10,514.00 0.00 10,514.00 SQFT 10,514.00 \$1.43			0070	0300	7040110	EPOXY PRESSURE INJECTING	45.00	0.00	45.00	LF	0.00	\$62.93	\$0.0
0070 0330 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$39,419.75 0070 0340 7129902 MISC.CORED SLAB DRAINS 7.00 0.00 7.00 EA 7.00 \$719.13 0070 0350 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 388.00 0.00 388.00 LF 388.00 \$392.11 0071 0360 2161500 REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE 10,514.00 0.00 10,514.00 SQFT 10,514.00 \$1.43			0070	0310	7040113	CLEANING AND EPOXY COATING	970.00	0.00	970.00	SQFT	0.00	\$8.73	\$0.0
0070 0340 712902 MISC.CORED SLAB DRAINS 7.00 0.00 7.00 EA 7.00 \$719.13			0070	0320	7101000	REINFORCING STEEL (EPOXY COATED)	4,660.00	0.00	4,660.00	LB	4,660.00	\$6.35	\$29,591.0
0070 0350 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 388.00 0.00 388.00 LF 388.00 \$392.11 0071 0360 2161500 REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE 10,514.00 0.00 10,514.00 SQFT 10,514.00 \$1.43			0070	0330	7110200		1.00	0.00	1.00	LS	0.00	\$39,419.75	\$0.0
0071 0360 2161500 REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE 10,514.00 0.00 10,514.00 SQFT 10,514.00 \$1.43			0070	0340	7129902	MISC.CORED SLAB DRAINS	7.00	0.00	7.00	EA	7.00	\$719.13	\$5,033.9
2101000 REMOVE OF SELECOM ON SELECTION OF SE			0070	0350	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	388.00	0.00	388.00	LF	388.00	\$392.11	\$152,138.6
			0071	0360	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE		0.00		SQFT			\$15,035.0
0071 0370 6239905 MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH 1,168.00 0.00 1,168.00 SQYD 1,168.00 \$32.17												\$37,574.5	

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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 Generated date and can differ from the posted amount at the time the Estimate was Generated

ID	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)
240315-	J8I3246	0071	0380	7034214	CLASS B-2 CONCRETE	0.40	0.00	0.40	CUYD	0.40	\$2,247.63	\$899.05
G02		0071	0390	7039903	MISC.REMOVE AND REPLACE BARRIER TUBE RAIL	25.00	0.00	25.00	LF	0.00	\$210.90	\$0.00
		0071	0400	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$15.00	\$0.00
		0071	0410	7040104	HALF-SOLE REPAIR	100.00	61.00	161.00	SQFT	161.00	\$33.67	\$5,420.87
		0071	0420	7040113	CLEANING AND EPOXY COATING	809.00	0.00	809.00	SQFT	809.00	\$10.13	\$8,195.17
		0071	0430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$34,415.93	\$34,415.93
		0071	0440	7129902	MISC.CORED SLAB DRAINS	15.00	0.00	15.00	EA	15.00	\$686.39	\$10,295.85
		0072	0450	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	5,229.00	0.00	5,229.00	SQFT	5,229.00	\$1.38	\$7,216.02
		0072	0460	2169903	MISC.REMOVAL OF EXISTING BRIDGE RAIL	414.00	0.00	414.00	LF	414.00	\$19.22	\$7,957.08
		0072	0470	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	581.00	0.00	581.00	SQYD	581.00	\$36.81	\$21,386.61
		0072	0480	7034216	TYPE H BARRIER	407.00	-10.00	397.00	LF	397.00	\$168.26	\$66,799.22
		0072	0490	7040104	HALF-SOLE REPAIR	100.00	37.00	137.00	SQFT	137.00	\$36.34	\$4,978.58
		0072	0500	7040113	CLEANING AND EPOXY COATING	1,265.00	0.00	1,265.00	SQFT	1,265.00	\$4.94	\$6,249.10
		0072	0510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,270.02	\$4,270.02
		0072	0520	7129902	MISC.CORED SLAB DRAINS	32.00	0.00	32.00	EA	32.00	\$686.35	\$21,963.20
		0073	0530	2169901	MISC.REMOVAL OF LOOSE CONCRETE FROM PRECAST	1.00	0.00	1.00	LS	0.00	\$6,586.08	\$0.00
		0073	0540	6239905	PANNEL JOINTS MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH	3,297.00	0.00	3,297.00	SQYD	3,297.00	\$27.57	\$90,898.29
					HEALER SEALER							
		0073	0550	7040101	SUBSTRUCTURE REPAIR (FORMED)	25.00	0.00	25.00	SQFT	0.00	\$184.69	\$0.00
		0073	0560	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	141.00	\$48.06	\$6,776.46
		0073	0570	7040110	EPOXY PRESSURE INJECTING	14.00	0.00	14.00	LF	0.00	\$62.95	\$0.00
		0073	0580	7040113	CLEANING AND EPOXY COATING	425.00	0.00	425.00	SQFT	0.00	\$16.06	\$0.00
		0073	0590	7049903	MISC.BARRIER CURB REPAIR	4.00	0.00	4.00	LF	4.00	\$187.26	\$749.04
		0073	0600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$53,365.58	\$0.00
		0001	5001	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	1.00	1.00	EA	1.00	\$8,500.00	\$8,500.00
		0001	5002	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
	Project J8		al Value I	Posted to Da	te as of Report Generated Date							\$1,292,957.44
	JSU0046	0001	0610	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$100.00	\$100.00
	JSU0046	0001	0610 0620	6123000A 6161005	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	2.00 942.00	0.00	2.00 942.00	SQFT	1.00 712.00	\$100.00 \$10.45	\$100.00 \$7,440.40
	JSU0046	0001			` '							
	JSU0046	0001 0001 0001	0620	6161005	CONSTRUCTION SIGNS	942.00	0.00	942.00	SQFT	712.00	\$10.45	\$7,440.40
	JSU0046	0001 0001 0001 0001	0620 0630	6161005 6161008	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	942.00 6.00	0.00	942.00	SQFT EA	712.00 2.00	\$10.45 \$122.92	\$7,440.40 \$245.84
	JSU0046	0001 0001 0001 0001	0620 0630 0640	6161005 6161008 6161025	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE)	942.00 6.00 400.00	0.00 0.00 0.00	942.00 6.00 400.00	SQFT EA EA	712.00 2.00 259.00	\$10.45 \$122.92 \$33.19	\$7,440.40 \$245.84 \$8,596.21
	JSU0046	0001 0001 0001 0001 0001 0001	0620 0630 0640 0650	6161005 6161008 6161025 6161033	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) DIRECTION INDICATOR BARRICADE	942.00 6.00 400.00 14.00	0.00 0.00 0.00 0.00	942.00 6.00 400.00 14.00	SQFT EA EA	712.00 2.00 259.00 0.00	\$10.45 \$122.92 \$33.19 \$153.64	\$7,440.40 \$245.84 \$8,596.21 \$0.00
	JSU0046	0001 0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660	6161005 6161008 6161025 6161033 6161040	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) DIRECTION INDICATOR BARRICADE FLASHING ARROW PANEL	942.00 6.00 400.00 14.00 3.00	0.00 0.00 0.00 0.00 0.00	942.00 6.00 400.00 14.00 3.00	SQFT EA EA EA	712.00 2.00 259.00 0.00 3.00	\$10.45 \$122.92 \$33.19 \$153.64 \$2,151.00	\$7,440.40 \$245.84 \$8,596.21 \$0.00 \$6,453.00
	JSU0046	0001 0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660 0670	6161005 6161008 6161025 6161033 6161040 6161055	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) DIRECTION INDICATOR BARRICADE FLASHING ARROW PANEL SEQUENTIAL FLASHING WARNING LIGHT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION	942.00 6.00 400.00 14.00 3.00 14.00	0.00 0.00 0.00 0.00 0.00 0.00	942.00 6.00 400.00 14.00 3.00 14.00	SQFT EA EA EA EA	712.00 2.00 259.00 0.00 3.00 0.00 6.00	\$10.45 \$122.92 \$33.19 \$153.64 \$2,151.00 \$184.37	\$7,440.40 \$245.84 \$8,596.21 \$0.00 \$6,453.00 \$0.00
	JSU0046	0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680	6161005 6161008 6161025 6161033 6161040 6161055 6161099	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) DIRECTION INDICATOR BARRICADE FLASHING ARROW PANEL SEQUENTIAL FLASHING WARNING LIGHT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	942.00 6.00 400.00 14.00 3.00 14.00 6.00	0.00 0.00 0.00 0.00 0.00 0.00	942.00 6.00 400.00 14.00 3.00 14.00 6.00	SQFT EA EA EA EA EA	712.00 2.00 259.00 0.00 3.00 0.00 6.00	\$10.45 \$122.92 \$33.19 \$153.64 \$2,151.00 \$184.37 \$7,989.41	\$7,440.40 \$245.84 \$8,596.21 \$0.00 \$6,453.00 \$0.00 \$47,936.46
	JSU0046	0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680	6161005 6161008 6161025 6161033 6161040 6161055 6161099	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) DIRECTION INDICATOR BARRICADE FLASHING ARROW PANEL SEQUENTIAL FLASHING WARNING LIGHT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	942.00 6.00 400.00 14.00 3.00 14.00 6.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	942.00 6.00 400.00 14.00 3.00 14.00 6.00	SQFT EA EA EA EA EA	712.00 2.00 259.00 0.00 3.00 0.00 6.00	\$10.45 \$122.92 \$33.19 \$153.64 \$2,151.00 \$184.37 \$7,989.41	\$7,440.40 \$245.84 \$8,596.21 \$0.00 \$6,453.00 \$0.00 \$47,936.46
	JSU0046	0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690	6161005 6161008 6161025 6161033 6161040 6161055 6161099 6181000 6200015	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) DIRECTION INDICATOR BARRICADE FLASHING ARROW PANEL SEQUENTIAL FLASHING WARNING LIGHT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	942.00 6.00 400.00 14.00 3.00 14.00 6.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	942.00 6.00 400.00 14.00 3.00 14.00 6.00	SQFT EA EA EA EA LS LF	712.00 2.00 259.00 0.00 3.00 0.00 6.00	\$10.45 \$122.92 \$33.19 \$153.64 \$2,151.00 \$184.37 \$7,989.41 \$300,000.00	\$7,440.40 \$245.84 \$8,596.21 \$0.00 \$6,453.00 \$0.00 \$47,936.46 \$270,000.00
	JSU0046	0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690 0700	6161005 6161008 6161025 6161033 6161040 6161055 6161099 6181000 6200015	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) DIRECTION INDICATOR BARRICADE FLASHING ARROW PANEL SEQUENTIAL FLASHING WARNING LIGHT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LETT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	942.00 6.00 400.00 14.00 3.00 14.00 6.00 1.00 36.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	942.00 6.00 400.00 14.00 3.00 14.00 6.00 1.00 36.00	SQFT EA EA EA EA EA LS LF EA	712.00 2.00 259.00 0.00 3.00 0.00 6.00 0.90 0.00	\$10.45 \$122.92 \$33.19 \$153.64 \$2,151.00 \$184.37 \$7,989.41 \$300,000.00 \$18.44	\$7,440.40 \$245.84 \$8,596.21 \$0.00 \$6,453.00 \$0.00 \$47,936.46 \$270,000.00 \$0.00
	JSU0046	0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690 0700	6161005 6161008 6161025 6161033 6161040 6161055 6161099 6181000 6200015 6200021 6200020 6205902A	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) DIRECTION INDICATOR BARRICADE FLASHING ARROW PANEL SEQUENTIAL FLASHING WARNING LIGHT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	942.00 6.00 400.00 14.00 3.00 14.00 6.00 1.00 36.00 7.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	942.00 6.00 400.00 14.00 3.00 14.00 6.00 1.00 36.00 7.00	SQFT EA	712.00 2.00 259.00 0.00 3.00 0.00 6.00 0.90 0.00 0.00	\$10.45 \$122.92 \$33.19 \$153.64 \$2,151.00 \$184.37 \$7,989.41 \$300,000.00 \$18.44 \$430.20	\$7,440.40 \$245.84 \$8,596.21 \$0.00 \$6,453.00 \$47,936.46 \$270,000.00 \$0.00 \$0.00
	JSU0046	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660 0670 0680 0690 0700 0710	6161005 6161008 6161025 6161033 6161040 6161055 6161099 6181000 6200015 6200021 6200020 6205902A	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) DIRECTION INDICATOR BARRICADE FLASHING ARROW PANEL SEQUENTIAL FLASHING WARNING LIGHT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	942.00 6.00 400.00 14.00 3.00 14.00 6.00 1.00 36.00 7.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	942.00 6.00 400.00 14.00 3.00 14.00 6.00 1.00 36.00 7.00 1.00	SQFT EA EA EA EA EA EA LS LF EA EA	712.00 2.00 259.00 0.00 3.00 0.00 6.00 0.90 0.00 0.00 230.00	\$10.45 \$122.92 \$33.19 \$153.64 \$2,151.00 \$184.37 \$7,989.41 \$300,000.00 \$18.44 \$430.20 \$614.57	\$7,440.40 \$245.84 \$8,596.21 \$0.00 \$6,453.00 \$0.00 \$47,936.46 \$270,000.00 \$0.00 \$0.00
	JSU0046	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730 0740	6161005 6161008 6161025 6161033 6161040 6161055 6161099 6181000 6200015 6200021 6200020 6205902A 6205903A 6206000C	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) DIRECTION INDICATOR BARRICADE FLASHING ARROW PANEL SEQUENTIAL FLASHING WARNING LIGHT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	942.00 6.00 400.00 14.00 3.00 14.00 6.00 7.00 1.00 1,377.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	942.00 6.00 400.00 14.00 3.00 14.00 6.00 7.00 1.00 1,377.00	SQFT EA EA EA EA LS LF EA LF LF	712.00 2.00 259.00 0.00 3.00 0.00 6.00 0.90 0.00 0.00 230.00	\$10.45 \$122.92 \$33.19 \$153.64 \$2,151.00 \$184.37 \$7,989.41 \$300,000.00 \$18.44 \$430.20 \$614.57 \$0.74	\$7,440.40 \$245.84 \$8,596.21 \$0.00 \$6,453.00 \$0.00 \$47,936.46 \$270,000.00 \$0.00 \$0.00 \$170.20
	JSU0046	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660 0670 0680 0690 0700 0710 0720 0730	6161005 6161008 6161025 6161033 6161040 6161055 6161099 6181000 6200015 6200021 6200020 6205902A 6205903A 6206000C	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) DIRECTION INDICATOR BARRICADE FLASHING ARROW PANEL SEQUENTIAL FLASHING WARNING LIGHT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	942.00 6.00 400.00 14.00 3.00 14.00 6.00 1.00 36.00 7.00 1.377.00 924.00 3,353.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	942.00 6.00 400.00 14.00 3.00 14.00 6.00 1.00 36.00 7.00 1,377.00 924.00 3,353.00	SQFT EA EA EA EA LS LF EA LF LF	712.00 2.00 259.00 0.00 3.00 0.00 6.00 0.90 0.00 230.00 188.00 0.00	\$10.45 \$122.92 \$33.19 \$153.64 \$2,151.00 \$184.37 \$7,989.41 \$300,000.00 \$18.44 \$430.20 \$614.57 \$0.74	\$7,440.40 \$245.84 \$8,596.21 \$0.00 \$6,453.00 \$0.00 \$47,936.46 \$270,000.00 \$0.00 \$170.20 \$139.12
	JSU0046	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730 0740	6161005 6161008 6161025 6161033 6161040 6161055 6161099 6181000 6200015 6200021 6200020 6205902A 6205902A 6205903A 6206000C	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) DIRECTION INDICATOR BARRICADE FLASHING ARROW PANEL SEQUENTIAL FLASHING WARNING LIGHT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	942.00 6.00 400.00 14.00 3.00 14.00 6.00 7.00 1.377.00 924.00 3,353.00 3,231.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	942.00 6.00 400.00 14.00 3.00 14.00 6.00 1.00 36.00 7.00 1.377.00 924.00 3,353.00 3,231.00	SQFT EA EA EA EA LS LF EA LF LF LF LF	712.00 2.00 259.00 0.00 3.00 0.00 6.00 0.00 0.00 230.00 188.00 0.00	\$10.45 \$122.92 \$33.19 \$153.64 \$2,151.00 \$184.37 \$7,989.41 \$300,000.00 \$18.44 \$430.20 \$614.57 \$0.74 \$0.61	\$7,440.40 \$245.84 \$8,596.21 \$0.00 \$6,453.00 \$0.00 \$47,936.46 \$270,000.00 \$0.00 \$0.00 \$170.20 \$139.12 \$0.00
	JSU0046	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730 0740 0750 0760	6161005 6161008 6161025 6161033 6161040 6161055 6161099 6181000 6200015 6200021 6200020 6205902A 6205902A 6205903A 6206000C 6206001C 6207001	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) DIRECTION INDICATOR BARRICADE FLASHING ARROW PANEL SEQUENTIAL FLASHING WARNING LIGHT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL	942.00 6.00 400.00 14.00 3.00 14.00 6.00 7.00 1.00 1.377.00 924.00 3,353.00 3,231.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	942.00 6.00 400.00 14.00 3.00 14.00 6.00 1.00 36.00 7.00 1.377.00 924.00 3,353.00 3,231.00 8,884.00	SQFT EA EA EA EA LS LF EA LF LF LF LF	712.00 2.00 259.00 0.00 3.00 0.00 6.00 0.00 0.00 230.00 188.00 0.00 0.00	\$10.45 \$122.92 \$33.19 \$153.64 \$2,151.00 \$184.37 \$7,989.41 \$300,000.00 \$18.44 \$430.20 \$614.57 \$0.74 \$0.61 \$0.61	\$7,440.40 \$245.84 \$8,596.21 \$0.00 \$6,453.00 \$0.00 \$47,936.46 \$270,000.00 \$0.00 \$0.00 \$170.20 \$139.12 \$0.00 \$0.00
	JSU0046	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730 0740 0750 0760 0770	6161005 6161008 6161025 6161033 6161040 6161055 6161099 6181000 6200015 6200021 6200020 6205902A 6205902A 6205903A 6206000C 6206001C 6207001 6207001	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) DIRECTION INDICATOR BARRICADE FLASHING ARROW PANEL SEQUENTIAL FLASHING WARNING LIGHT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS A IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS A IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL PAVEMENT MARKING REMOVAL (SYMBOLS)	942.00 6.00 400.00 14.00 3.00 14.00 6.00 7.00 1.00 1,377.00 924.00 3,353.00 3,231.00 8,884.00 11.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	942.00 6.00 400.00 14.00 3.00 14.00 6.00 1.00 36.00 7.00 1.377.00 924.00 3,353.00 3,231.00 8,884.00 11.00	SQFT EA EA EA EA LS LF EA LF LF LF LF LF LF EA	712.00 2.00 2.00 0.00 3.00 0.00 6.00 0.00 0.00 230.00 188.00 0.00 8,844.00 11.00	\$10.45 \$122.92 \$33.19 \$153.64 \$2,151.00 \$184.37 \$7,989.41 \$300,000.00 \$18.44 \$430.20 \$614.57 \$0.74 \$0.61 \$0.61 \$0.61	\$7,440.40 \$245.84 \$8,596.21 \$0.00 \$6,453.00 \$0.00 \$47,936.46 \$270,000.00 \$0.00 \$170.20 \$139.12 \$0.00 \$0.00 \$888.44 \$13.53
	JSU0046	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730 0740 0750 0760 0770 0780 0790	6161005 6161008 6161025 6161033 6161040 6161055 6161099 6181000 6200015 6200021 6200020 6205902A 6205903A 6206000C 6206001C 6207001 6207001 6207002 6274000	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) DIRECTION INDICATOR BARRICADE FLASHING ARROW PANEL SEQUENTIAL FLASHING WARNING LIGHT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS A IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS A IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS A WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL PAVEMENT MARKING REMOVAL CONTRACTOR FURNISHED SURVEYING AND STAKING	942.00 6.00 400.00 14.00 3.00 14.00 6.00 7.00 1.00 1,377.00 924.00 3,353.00 3,231.00 8,884.00 11.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	942.00 6.00 400.00 14.00 3.00 14.00 6.00 1.00 36.00 7.00 1.377.00 924.00 3,353.00 3,231.00 8,884.00 11.00	SQFT EA EA EA EA LS LF EA LF LF LF LF LF LF LS LS	712.00 2.00 2.00 0.00 3.00 0.00 0.00 0.00	\$10.45 \$122.92 \$33.19 \$153.64 \$2,151.00 \$184.37 \$7,989.41 \$300,000.00 \$18.44 \$430.20 \$614.57 \$0.74 \$0.61 \$0.61 \$1.23 \$18,437.10	\$7,440.40 \$245.84 \$8,596.21 \$0.00 \$6,453.00 \$0.00 \$47,936.46 \$270,000.00 \$0.00 \$170.20 \$139.12 \$0.00 \$0.00 \$888.44 \$13.53 \$18,437.10
	JSU0046	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730 0740 0750 0760 0770 0780 0790 0800	6161005 6161008 6161025 6161033 6161040 6161055 6161099 6181000 6200015 6200021 6200020 6205903A 6205903A 6206000C 6207001 6207001 6207002 6274000 2165000 2165000	CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) DIRECTION INDICATOR BARRICADE FLASHING ARROW PANEL SEQUENTIAL FLASHING WARNING LIGHT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS A VEMENT MARKING REMOVAL PAVEMENT MARKING REMOVAL PAVEMENT MARKING REMOVAL PAVEMENT MARKING REMOVAL (SYMBOLS) CONTRACTOR FURNISHED SURVEYING AND STAKING REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH	942.00 6.00 400.00 14.00 3.00 14.00 6.00 1.00 36.00 7.00 1.377.00 924.00 3,353.00 3,231.00 8,884.00 11.00 85.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	942.00 6.00 400.00 14.00 3.00 14.00 6.00 1.00 36.00 7.00 1,377.00 924.00 3,353.00 3,231.00 8,884.00 11.00 1.00 85.00	SQFT EA EA EA EA LS LF EA LF	712.00 2.00 2.00 0.00 3.00 0.00 0.00 0.00	\$10.45 \$122.92 \$33.19 \$153.64 \$2,151.00 \$184.37 \$7,989.41 \$300,000.00 \$18.44 \$430.20 \$614.57 \$0.74 \$0.61 \$0.61 \$1.23 \$18,437.10 \$22.44	\$7,440.40 \$245.84 \$8,596.21 \$0.00 \$6,453.00 \$0.00 \$47,936.46 \$270,000.00 \$0.00 \$170.20 \$139.12 \$0.00 \$0.00 \$88.44 \$13.53 \$18.437.10 \$1,907.40

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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 Generated date and can differ from the posted amount at the time the Estimate was Generated

	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)
## 170 090 711020 PRINCEDITING CONTINGS CONCRETE BENTS AND PERSS 1.00 0.00 1.00 LS 0.00 259.07/30 95.539.00 097 0970 0970 0970 0970 0970 0970 0		JSU0046	0070	0840	7040163	CONCRETE CRACK FILLER	182.00	0.00	182.00	SQYD	182.00	\$10.61	\$1,931.02
	302			0850	7110200		1.00	0.00	1.00	LS	0.00	\$23,107.83	\$0.00
				0860	7172054	OPEN CELL FOAM JOINT SEAL	85.00	0.00	85.00	LF	85.00	\$65.81	\$5,593.85
COTT COS				0870	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	6,246.00	0.00	6,246.00	SQFT	6,246.00	\$1.43	\$8,931.78
COT1				0880	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$2,843.02	\$0.00
0971 0910 7040104 NAT-SOLE REPAIR 50.00 40.00 50.00 50.07 50.00 33.9.65 33.5.65				0890	6239905		694.00	0.00	694.00	SQYD	694.00	\$38.09	\$26,434.46
0871 0227 7040110 EPICKY PRESSURE NJECTING 15,00 0.00 15,00 LP 0.00 88.511 3.0 0.00 3.00 0.00 15,00 LP 0.00 88.511 3.0 0.00				0900	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$183.04	\$0.00
OPT GROW TAMES OPT CHONNES AND BEOXY COATNO 400.00 0.00 400.00 0.00 50.00				0910	7040104	HALF-SOLE REPAIR	50.00	40.00	90.00	SQFT	90.00	\$38.95	\$3,505.50
0071 0094 710200 PROTECTIVE COATING-CONCRETE BENTS AND PIERS 1.00 0.00 1.00 1.00 1.00 5			0071	0920	7040110	EPOXY PRESSURE INJECTING	15.00	0.00	15.00	LF	0.00	\$63.11	\$0.00
			0071	0930	7040113	CLEANING AND EPOXY COATING	450.00	0.00	450.00	SQFT	450.00	\$7.04	\$3,168.00
0072 0070 2166900 REMOVAL OF EUSTING EVANSION JOINT A SAJACENT 175.00 0.00 175.00 LF 175.00 \$347.04 \$90.732 0.0072 0.0072 0.0072 0.0072 0.0075 2166900 MISC REMOVAL OF EUSTING STEARINGS 0.00 0.00 0.00 0.00 0.00 0.00 4.820.40 \$0.00 0.0072 0.0072 0.0090 2369000 MISC REMOVAL AND REPLACE BARRIER CURB 0.00 0.00 0.00 0.00 0.00 0.00 0.00 34.920.40 \$0.00 0.00				0940	7110200		1.00	0.00	1.00	LS	1.00	\$9,421.36	\$9,421.36
0072 0070 2169903 MISC REMOVE AND REPLACE BABRIER QUBB 1000 000 1000 1F 1000 5857.13 58.571			0071	0950	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	6.00	0.00	6.00	EA	0.00	\$918.92	\$0.00
0072 0075 2168902 MISC.REMOVAL OF EXISTING BEARINGS 0.00 0.0				0960	2164500		175.00	0.00	175.00	LF	175.00	\$347.04	\$60,732.00
0072 0880 6238905 MISCEPDXY URETHANE POLYMER WARRING SURFACE WITH 2,522.00 0.00 2,522.00 0.00 2,502.00 0.00 2,502.00 0.00 2,502.00 0.00				0970	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	19.00	0.00	19.00	LF	10.00	\$857.13	\$8,571.30
HEALER SEALER 18.00 2.050.00 1.050.0			0072	0975	2169902	MISC.REMOVAL OF EXISTING BEARINGS	6.00	0.00	6.00	EA	0.00	\$4,920.40	\$0.00
0072 1000 7034214 CLASS B.Z. CONCRETE 15.00 0.00 15.00 CUVD 10.00 \$4,005.00 \$4,0			0072	0980	6239905		2,522.00	0.00	2,522.00	SQYD	2,500.00	\$27.58	\$68,950.00
0072 1010 7040104 MALF-SOLE REPAIR 600.00 0.00 600.00 SGFT 709.00 \$38.23 \$35.565.			0072	0990	7034001	CLASS B-1 CONCRETE	18.90	0.00	18.90	CUYD	18.90	\$3,113.87	\$58,852.14
0072 1020 701000 REINFORCING STEEL (EPOXY COATED) 880.00 0.00 850.00 LB 600.00 \$3.27 \$5.58.00			0072	1000	7034214	CLASS B-2 CONCRETE	15.00	0.00	15.00	CUYD	10.00	\$4,005.00	\$40,050.00
0072 1930 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$22,237.32 \$3.00			0072	1010	7040104	HALF-SOLE REPAIR	600.00	0.00	600.00	SQFT	709.00	\$36.23	\$25,687.07
0072 1040 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 2,500.00 0.00 2,500.00 SOFT 0.00 \$52.26 \$50.			0072	1020	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	600.00	\$9.27	\$5,562.00
0072 1050 7125291 FIELD APPLICATION OF INORGANIC ZINC PRIMER 2,500.00 0.00 2,500.00 SQFT 0.00 \$7.84 \$8.0			0072	1030	7110200		1.00	0.00	1.00	LS	0.00	\$22,327.32	\$0.00
0072 1060 71253858A INTERNEDIATE FIELD COAT (SYSTEM H) 2,500.00 0.00 2,500.00 SQFT 0.00 \$2,62 \$3.0072 1070 7125390A FINISH FIELD COAT (SYSTEM H) 2,500.00 0.00 2,500.00 SQFT 0.00 \$2,62 \$3.0072 1070 7125390A FINISH FIELD COAT (SYSTEM H) 2,500.00 0.00 2,500.00 SQFT 0.00 \$2,62 \$3.0073 1090 2161500 SREMOVAL OF EXELT COAT OR POLYMER WEARING SURFACE 23,098.00 0.00 23,098.00 SQFT 23,098.00 \$1.12 \$25,889.00 \$1.10 \$1.00			0072	1040	7125200		2,500.00	0.00	2,500.00	SQFT	0.00	\$52.26	\$0.00
0072 1070 7125390A FINISH FIELD COAT (SYSTEM H) 2,500.00 0.00 2,500.00 SGFT 0.00 \$2,62 \$50.00 \$0072 1080 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 175.00 0.00 175.00 LF 100.00 \$474.75 \$474.75. \$47			0072	1050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,500.00	0.00	2,500.00	SQFT	0.00	\$7.84	\$0.00
0072 1080 7122001 STRIP SEAL EXPANSION JOINT SYSTEM 175.00 0.00 175.00 LF 100.00 \$474.75 \$474.75 \$474.75 \$0.0073 1090 2161500 REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE 23.098.00 0.00 23.098.00 SOFT 23.098.00 \$1.12 \$25.869.			0072	1060	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	2,500.00	0.00	2,500.00	SQFT	0.00	\$2.62	\$0.00
0073 1090 2161500 REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE 23,098.00 0.00 23,098.00 SOFT 23,098.00 S11.12 \$25,889.			0072	1070	7125390A	FINISH FIELD COAT (SYSTEM H)	2,500.00	0.00	2,500.00	SQFT	0.00	\$2.62	\$0.00
0073 1100 2164500 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT 203.00 0.00 203.00 LF 189.00 \$300.65 \$56,822.			0072	1080	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	175.00	0.00	175.00	LF	100.00	\$474.75	\$47,475.00
OCONCRETE CONCRETE			0073	1090	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	23,098.00	0.00	23,098.00	SQFT	23,098.00	\$1.12	\$25,869.76
0073 1120 6239905 MISC_EPOXY URETHANE POLYMER WEARING SURFACE WITH 3,116.00 0.00 3,116.00 SQYD 3,020.00 \$27.58 \$83,291.			0073	1100	2164500		203.00	0.00	203.00	LF	189.00	\$300.65	\$56,822.85
HEALER SEALER 0073 1130 7034001 CLASS B-1 CONCRETE 25.10 0.00 25.10 CUYD 25.10 \$2,316.40 \$58,141. 0073 1140 7034214 CLASS B-2 CONCRETE 20.80 0.00 20.80 CUYD 15.00 \$2,840.86 \$42,612. 0073 1150 7040101 SUBSTRUCTURE REPAIR (FORMED) 10.00 0.00 10.00 SOFT 0.00 \$183.04 \$0.00 \$0.00 \$11.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$			0073	1110	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	25.00	0.00	25.00	LF	0.00	\$857.67	\$0.00
1140			0073	1120	6239905		3,116.00	0.00	3,116.00	SQYD	3,020.00	\$27.58	\$83,291.60
10073			0073	1130	7034001	CLASS B-1 CONCRETE	25.10	0.00	25.10	CUYD	25.10	\$2,316.40	\$58,141.64
1160 71010000 7101000 7101000 7101000 7101000 7101000 7101000 7101000 71010000 71010000 71010000 71010000 71010000 71010000 71010000 710100000 71010000000000			0073	1140	7034214	CLASS B-2 CONCRETE	20.80	0.00	20.80	CUYD	15.00	\$2,840.86	\$42,612.90
0073			0073	1150	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$183.04	\$0.00
180 17172001 STRIP SEAL EXPANSION JOINT SYSTEM 203.00 0.00 203.00 LF 150.00 \$687.57 \$103,135.			0073	1160	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	750.00	\$6.35	\$4,762.50
1190 123.00 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 123.00 0.00 123.00 LF 123.00 \$9.77 \$1,201.			0073	1170	7110200		1.00	0.00	1.00	LS	0.00	\$25,395.66	\$0.00
0074 1200 623995 MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH 2,090.00 0.00 2,090.00 SQYD 2,090.00 \$27.59 \$57,663.			0073	1180	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	203.00	0.00	203.00	LF	150.00	\$687.57	\$103,135.50
120 029990 HEALER SEALER 236.00 0.00 236.00 SQYD 319.00 \$12.68 \$4,044.			0074	1190	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	123.00	0.00	123.00	LF	123.00	\$9.77	\$1,201.71
0074 1220 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 1.00 \$11,340.05 \$			0074	1200	6239905		2,090.00	0.00	2,090.00	SQYD	2,090.00	\$27.59	\$57,663.10
0074 1230 7172054 OPEN CELL FOAM JOINT SEAL 123.00 0.00 123.00 LF 123.00 \$66.24 \$8,147.			0074	1210	7040163	CONCRETE CRACK FILLER	236.00	0.00	236.00	SQYD	319.00	\$12.68	\$4,044.92
0075 1240 7040163 CONCRETE CRACK FILLER 2,489.00 0.00 2,489.00 SQYD 2,489.00 \$10.52 \$26,184. Project JSU0046 - Total Value Posted to Date as of Report Generated Date \$1,250,886.			0074	1220	7110200		1.00	0.00	1.00	LS	1.00	\$11,340.05	\$11,340.05
Project JSU0046 - Total Value Posted to Date as of Report Generated Date \$1,250,886.			0074	1230	7172054	OPEN CELL FOAM JOINT SEAL	123.00	0.00	123.00	LF	123.00	\$66.24	\$8,147.52
			0075	1240	7040163	CONCRETE CRACK FILLER	2,489.00	0.00	2,489.00	SQYD	2,489.00	\$10.52	\$26,184.28
240315-G02 Overall - Total Value Posted to Date as of Report Generated Date \$2.543.844.		Project JS	6U0046 - <u>T</u> c	otal Value	Posted to D	ate as of Report Generated Date							\$1,250,886.71
	240315-G	02 Overal	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$2,543,844.16

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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: J8I3246

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0220	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	9/2/25	9/3/25	1	50.00	LF	A31092 (RTE 14 over RTE 65 Ozark) preparing expansion joints for concrete north side next median four joints.					
0240	2169903	MISC. REMOVALS	9/12/25	9/15/25	1	15.00	LF	A31092 (RTE 14 over RTE 65 Ozark) median					
0260	7034214	CLASS B-2 CONCRETE	9/9/25	9/10/25	1	14.00	CUYD	A31092 (RTE 14 over RTE 65 Ozark) poured concrete north side next to median three joints.					
			9/12/25	9/15/25	1	6.00	CUYD	A31092 (RTE 14 over RTE 65 Ozark) west north side next to median					
0320	7101000	REINFORCING STEEL (EPOXY COATED)	9/9/25	9/10/25	1	2,500.00	LB	A31092 (RTE 14 over RTE 65 Ozark) poured concrete north side next to median three joints.					
			9/12/25	9/15/25	1	660.00	LB	A31092 (RTE 14 over RTE 65 Ozark) west north side next to median					
0350	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	9/9/25	9/10/25	1	130.00	LF	A31092 (RTE 14 over RTE 65 Ozark) poured concrete north side next to median three joints.					
			9/12/25	9/15/25	1	58.00	LF	A31092 (RTE 14 over RTE 65 Ozark) west north side next to median					

The information below this line are details for Construction Signs (if applicable). No Data Available

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MISS AND Construction Type 10	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Construction Stockylle				Туре	Adjustment Type	Number	Date	Ву		
Construction Stockpile - Total Construction S	J8I3246	0002				16		SYSTEM	(\$358.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Construction Stockpile STM1 - Total S38.00 Payment Estimate Item Adjustment generated Stockpile Transaction S38.00					- Total				(\$358.00)	
Stockopie Construction Stockypie STM1 Total S388.00				Construction	Stockpile - To	otal			(\$358.00)	
Total				Stockpile		6		SYSTEM	\$358.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1002 Total 10				STMI	- Total				\$358.00	
Mode SRIPCIDE Stockpile				Construction	Stockpile STM	MI - Total			\$358.00	
APP TRANS Slockpile - Total (\$4.358.56)		0002 -	Total						\$0.00	
CURB Total (84,498 60) (94,398 60)		0003	APP. TRANS			16		SYSTEM	(\$4,359.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction					- Total				(\$4,359.60)	
Stockpile STM -Total				Construction	Stockpile - To	otal			(\$4,359.60)	
STM -Total						6		SYSTEM	\$4,359.60	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total							2025			
Material 3 Der 2, 2 SYSTEM (\$5,346.76)										
2024 State					Stockpile STI			0) (0 === 1		
Material - Total 4				Material		3		SYSTEM		
MaterialCredit										
				Material - Tota	d				(\$5,346.76)	
MaterialCredit - Total \$5,346,76				MaterialCredit		4		SYSTEM	\$5,346.76	
1003 Total					- Total				\$5,346.76	
Construction Stockpile Total System Sy				MaterialCredit	dit - Total				\$5,346.76	
ANCHOR Stockpile 2025		0003 -	Total						\$0.00	
Construction Stockpile Total Construction Stockpile Total System Sys		0005				16		SYSTEM	(\$911.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total S911.15 S911.15					- Total				(\$911.15)	
Stockpile STM -Total S911.15 S911.15				Construction	Stockpile - To	otal			(\$911.15)	
Construction Stockpile STMI - Total \$911.15				Stockpile		6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1000										
Construction Stockpile Construction Stockpile -Total (\$1,875.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,875.00)				Construction	Stockpile STI	WI - Total				
CRASHWORTHY END TERMINAL (MASH) Construction Stockpile Total (\$1,875.00)				0 1 11		10	1.0	0)/07514		
Construction Stockpile - Total (\$1,875.00)		0006	CRASHWORTHY			16		SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile -Total \$1,875.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,875.00					- Total				(\$1,875.00)	
Stockpile STMI - Total \$1,875.00					Stockpile - To					
- Total \$1,875.00 Construction Stockpile STMI - Total \$1,875.00 0006 - Total \$0.00 0007				Stockpile		6		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
\$0.00 \$0.0										
TYPE D CRASHWORTHY END TERMINAL Material 3 Dec 2, 2024 SYSTEM (\$36,874.21)				Construction	Stockpile STI	VII - Total				
CRASHWORTHY END TERMINAL - Total Material - Total MaterialCredit - Total MaterialCredit - Total SYSTEM \$36,874.21 \$36,874.21 \$36,874.21								01/0===		
- Total (\$36,874.21) Material - Total (\$36,874.21) MaterialCredit 4 Dec 15, 2024 \$YSTEM \$36,874.21 - Total \$36,874.21		υ007	CRASHWORTHY	Material		3		SYSTEM		
MaterialCredit 4 Dec 15, 2024 \$YSTEM \$36,874.21 - Total \$36,874.21										
- Total \$36,874.21					ıl					
				MaterialCredit		4		SYSTEM	\$36,874.21	
					- Total				\$36,874.21	
MaterialCredit - Total \$36,874.21				MaterialCredit	- Total				\$36,874.21	
0007 - Total \$0.00		0007 -	Total						\$0.00	
0081 TEMPORARY Overrun Overrun 16 Aug 18, SYSTEM (\$16,316.45) TRAFFIC BARRIER,		0081	TRAFFIC	Overrun	Overrun	16		SYSTEM	(\$16,316.45)	
CONT. FURN/RE Overrun - Total (\$16,316.45)					Overrun - To	otal			(\$16,316.45)	



Construction Cons	t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
April 16	3 00	081	TRAFFIC BARRIER,	Overrun - Tota	al				(\$16,316.45)	
Stockle	00	081 -	Total						(\$16,316.45)	
Construction Stockpile Total	02	250	MISC.			16		SYSTEM	(\$18,455.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Transaction Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction T					- Total				(\$18,455.77)	
Sindapie 2025 310,474.66				Construction	Stockpile - To	otal			(\$18,455.77)	
Construction Stockpile STM - Total				Stockpile		6		SYSTEM	\$36,747.48	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total					
Construction Stockpile STRIP SEAL SAD				Construction	Stockpile STI	MI - Total				
Page										
2025 18 Sep 16, SYSTEM (\$73,716.68) Payment Estimate Item Adjustment generated Stockpile Transaction (\$152,138.68)	03	350	EXPANSION				2025		, ,	, , ,
Construction Stockpile - Total							2025		,	, ,
Construction Stockpile Total SYSTEM S152,138.68 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction S						18		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 15				Construction		o to l				
Stockpile STM					Stocкрпе - 10		A.u. 4	CVCTEM		December Cationate Ham Adjustment generated Steelerile Transcation
Construction Stockpile STMI - Total S152,138,68 30.00 HALF-SOLE REPAIR Overrun A				Stockpile	Total	15		SYSTEM		Payment Estimate tern Adjustment generated Stockpile Hansaction
Name				Construction		MI Total				
Autorial - Total	03	350 -	Total	Construction	Stockpile 311	wii - Totai				
Comparison Com			HALF-SOLE	Overrun	Overrun	4		SYSTEM		
Overrun - Total So.00						6	Feb 2,	SYSTEM	\$2,053.87	previous payment estimates. Price Adjustments of ',33.67000 - 33.67000, 'is
Nov 18					Overrun - Total				\$0.00	
Nov 18, 2024 Nov 18, 2024 2 Nov 18									\$0.00	
BARRIER	04	410 -	Total						\$0.00	
2024 Estimate Item Adjustment (0001) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate.	04	480		Material		2		SYSTEM	(\$33,315.48)	
3						2		SYSTEM	\$33,315.48	Estimate Item Adjustment (0001) due to user davisjf overridding Payment
2024 Estimate Item Adjustment (0004) due to user davisjf overridding Payment Estimate Exception 3 on the current Payment Estimate.						3		SYSTEM	(\$33,315.48)	
Comparison of						3		SYSTEM	\$33,315.48	Estimate Item Adjustment (0004) due to user davisjf overridding Payment
Material - Total \$66,799.22						4		SYSTEM	(\$66,799.22)	
MaterialCredit					- Total				(\$66,799.22)	
2025				Material - Total					(\$66,799.22)	
MaterialCredit - Total \$66,799.22 0480 - Total \$0.00 0490 HALF-SOLE REPAIR Overrun Overrun 3 Dec 2, 2024 (\$1,344.58) 6 Feb 2, 2025 SYSTEM \$1,344.58 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.34000 - 36.34000, 'is applied (if non-zero).				MaterialCredit		5		SYSTEM	\$66,799.22	
\$0.000490HALF-SOLE REPAIROverrun3Dec 2, 2024SYSTEM (\$1,344.58)6Feb 2, 2025SYSTEM \$1,344.58Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.34000 - 36.34000, 'is applied (if non-zero).				- Total					\$66,799.22	
0490 HALF-SOLE REPAIR Overrun Overrun Overrun Overrun System (\$1,344.58) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.34000 - 36.34000, 'is applied (if non-zero).				MaterialCredit	- Total				\$66,799.22	
REPAIR 2024 6 Feb 2, 2025 SYSTEM \$1,344.58 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.34000 - 36.34000, 'is applied (if non-zero).	04	480 -	Total						\$0.00	
previous payment estimates. Price Adjustments of ',36.34000 - 36.34000, 'is applied (if non-zero).	04	0490		Overrun	Overrun	3		SYSTEM	(\$1,344.58)	
Overrun - Total \$0.00						6		SYSTEM	\$1,344.58	
					Overrun - T	otal			\$0.00	



roject									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3246	0490	HALF-SOLE REPAIR	Overrun - Tota	al				\$0.00	
	0490 -	490 - Total							
	0540	MISC.	Construction Stockpile		11	Jun 2, 2025	SYSTEM	(\$22,557.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Jun 16, 2025	SYSTEM	(\$22,516.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$45,073.08)	
			Construction	Stockpile - To	otal			(\$45,073.08)	
			Construction Stockpile STMI		6	Feb 2, 2025	SYSTEM	\$45,073.08	Payment Estimate Item Adjustment generated Stockpile Transaction
			O T WIII	- Total				\$45,073.08	
			Construction	Stockpile STI	MI - Total			\$45,073.08	
	0540 -	Total						\$0.00	
	0560	HALF-SOLE REPAIR	Overrun	Overrun	11	Jun 2, 2025	SYSTEM	(\$1,970.46)	
				Overrun - T	otal			(\$1,970.46)	
			Overrun - Tota	al				(\$1,970.46)	
	0560 -	Total						(\$1,970.46)	
0040		- Total							
3246 - 1	lotai							\$4.80	
U0046	0810	MISC.	Construction Stockpile	Total	13	Jul 1, 2025	SYSTEM	(\$12,030.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,030.43)	
			Construction	Stockpile - To	otal			(\$12,030.43)	
			Construction Stockpile STMI		6	Feb 2, 2025	SYSTEM	\$12,030.43	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,030.43	
			Construction	Stockpile STI	MI - Total			\$12,030.43	
	0810 -	10 - Total							
	0860	OPEN CELL FOAM JOINT SEAL	Material		13	Jul 1, 2025	SYSTEM	(\$5,593.85)	
					13	Jul 1,	SYSTEM	AF 500 05	This adjustment offsets the original system-generated Material Payment
						2025		\$5,593.85	Estimate Item Adjustment (0002) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total		2025			Estimate Item Adjustment (0002) due to user davisjf overridding Payment
			Material - Tota			2025		\$0.00	Estimate Item Adjustment (0002) due to user davisjf overridding Payment
	0000	Tatal	Material - Tota			2025		\$0.00 \$0.00	Estimate Item Adjustment (0002) due to user davisjf overridding Payment
	0860 - 0910	-Total HALF-SOLE REPAIR	Material - Tota		3	Dec 2, 2024	SYSTEM	\$0.00	Estimate Item Adjustment (0002) due to user davisjf overridding Payment
		HALF-SOLE		hl		Dec 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,558.00)	Estimate Item Adjustment (0002) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.95000 - 38.95000, 'is
		HALF-SOLE		Overrun	3 6	Dec 2, 2024 Feb 2,		\$0.00 \$0.00 \$0.00 (\$1,558.00) \$1,558.00	Estimate Item Adjustment (0002) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all
		HALF-SOLE	Overrun	Overrun - T	3 6	Dec 2, 2024 Feb 2,		\$0.00 \$0.00 \$0.00 (\$1,558.00) \$1,558.00	Estimate Item Adjustment (0002) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.95000 - 38.95000, 'is
	0910	HALF-SOLE REPAIR		Overrun - T	3 6	Dec 2, 2024 Feb 2,		\$0.00 \$0.00 \$0.00 (\$1,558.00) \$1,558.00 \$0.00	Estimate Item Adjustment (0002) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.95000 - 38.95000, 'is
	0910	HALF-SOLE	Overrun	Overrun - T	3 6	Dec 2, 2024 Feb 2,		\$0.00 \$0.00 \$0.00 (\$1,558.00) \$1,558.00	Estimate Item Adjustment (0002) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.95000 - 38.95000, 'is
	0910	HALF-SOLE REPAIR	Overrun	Overrun Overrun - T	3 6	Dec 2, 2024 Feb 2, 2025		\$0.00 \$0.00 \$0.00 (\$1,558.00) \$1,558.00 \$0.00 \$0.00 \$34,177.35)	Estimate Item Adjustment (0002) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.95000 - 38.95000, 'is
	0910	HALF-SOLE REPAIR	Overrun - Tota Construction	Overrun - T	3 6 otal	Dec 2, 2024 Feb 2, 2025	SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,558.00) \$1,558.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.95000 - 38.95000, 'is applied (if non-zero).
	0910	HALF-SOLE REPAIR	Overrun - Tota Construction	Overrun - T	3 6 ootal	Dec 2, 2024 Feb 2, 2025	SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,558.00) \$1,558.00 \$0.00 \$0.00 \$34,177.35)	Estimate Item Adjustment (0002) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.95000 - 38.95000, 'is applied (if non-zero).
	0910	HALF-SOLE REPAIR	Overrun - Total Construction Stockpile Construction Construction Stockpile	Overrun - Tal - Total Stockpile - To	3 6 ootal	Dec 2, 2024 Feb 2, 2025	SYSTEM	\$0.00 \$0.00 \$1,558.00 \$1,558.00 \$0.00 \$0.00 \$0.00 \$34,177.35 \$34,477.35	Estimate Item Adjustment (0002) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.95000 - 38.95000, 'is applied (if non-zero).
	0910	HALF-SOLE REPAIR	Overrun - Total Construction Stockpile Construction Construction	Overrun - T	3 6 otal	Dec 2, 2024 Feb 2, 2025	SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,558.00) \$1,558.00 \$0.00 \$0.00 (\$34,177.35) (\$34,177.35)	Estimate Item Adjustment (0002) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.95000 - 38.95000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
	0910	HALF-SOLE REPAIR	Overrun - Total Construction Stockpile Construction Construction Stockpile	Overrun - Tal - Total Stockpile - Total	3 6 otal 10 otal 6	Dec 2, 2024 Feb 2, 2025	SYSTEM	\$0.00 \$0.00 \$1,558.00 \$1,558.00 \$0.00 \$0.00 \$0.00 \$34,177.35 \$34,478.11	Estimate Item Adjustment (0002) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.95000 - 38.95000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
	0910	HALF-SOLE REPAIR Total MISC.	Overrun - Total Construction Stockpile Construction Stockpile STMI	Overrun - Tal - Total Stockpile - Total	3 6 otal 10 otal 6	Dec 2, 2024 Feb 2, 2025	SYSTEM	\$0.00 \$0.00 \$1,558.00 \$1,558.00 \$0.00 \$0.00 \$0.00 \$34,177.35 \$34,177.35 \$34,478.11	Estimate Item Adjustment (0002) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.95000 - 38.95000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction
	0910 - 0910 - 0980 - 09	HALF-SOLE REPAIR Total MISC.	Overrun - Total Construction Stockpile Construction Stockpile STMI	Overrun - Tal - Total Stockpile - Total	3 6 otal 10 otal 6	Dec 2, 2024 Feb 2, 2025 May 15, 2025	SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,558.00) \$1,558.00 \$0.00 \$0.00 (\$34,177.35) (\$34,177.35) (\$34,478.11 \$34,478.11	Estimate Item Adjustment (0002) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',38.95000 - 38.95000, 'is applied (if non-zero). Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0046	1010	HALF-SOLE REPAIR	Overrun - Total					(\$3,949.07)	
	1010 -	- Total	al						
	1080	STRIP SEAL EXPANSION	Material		14	Jul 16, 2025	SYSTEM	(\$47,475.00)	
		JOINT SYSTEM			14	Jul 16, 2025	SYSTEM	\$47,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	otal				\$0.00	
	1080 -	Total						\$0.00	
	1120	MISC.	Construction Stockpile		15	Aug 4, 2025	SYSTEM	(\$41,286.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$41,286.23)	
			Construction	Stockpile - To	otal			(\$41,286.23)	
			Construction Stockpile STMI		6	Feb 2, 2025	SYSTEM	\$42,598.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$42,598.64	
			Construction	Stockpile STI	VII - Total			\$42,598.64	
	1120 -	- Total						\$1,312.41	
	1130	CLASS B-1 CONCRETE	Material		8	Apr 16, 2025	SYSTEM	(\$58,141.64)	
					8	Apr 16, 2025	SYSTEM	\$58,141.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	1130 -	Total						\$0.00	
	1180	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		16	Aug 18, 2025	SYSTEM	(\$38,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$38,250.00)	
			Construction	Stockpile - To	otal			(\$38,250.00)	
			Construction Stockpile STMI		15	Aug 4, 2025	SYSTEM	\$60,775.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$60,775.00	
			Construction	Stockpile STI	MI - Total			\$60,775.00	
			Material		15	Aug 4, 2025	SYSTEM	(\$41,254.20)	
					15	Aug 4, 2025	SYSTEM	\$41,254.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user davisif overridding Payment Estimate Exception 1 on the current Payment Estimate.
								\$0.00	
			Material - Tota				\$0.00		
	1180 -	Total						\$22,525.00	
	1200	MISC.	Construction Stockpile		11	Jun 2, 2025	SYSTEM	(\$9,569.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Jun 16, 2025	SYSTEM	(\$9,569.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Jul 1, 2025	SYSTEM	(\$9,432.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$28,572.26)	
			Construction	Stockpile - To	otal			(\$28,572.26)	
			Construction Stockpile STMI		6	Feb 2, 2025	SYSTEM	\$28,572.26	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$28,572.26	
			Construction	Stockpile STI	MI - Total			\$28,572.26	
	1200 -							\$0.00	
	1210	CONCRETE	Overrun	Overrun	13	Jul 1,	SYSTEM	(\$1,052.44)	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0046	1210	CRACK FILLER	Overrun			2025			
				Overrun - Total				(\$1,052.44)	
			Overrun - Tota	al				(\$1,052.44)	
	1210 -	- Total						(\$1,052.44)	
	1230	OPEN CELL FOAM JOINT SEAL	Material		13	Jul 1, 2025	SYSTEM	(\$8,147.52)	
					13	Jul 1, 2025	SYSTEM	\$8,147.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user davisjf overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	1230 -	- Total						\$0.00	
JSU0046 - Total								\$19,136.66	
Overall - Total								\$19,141.46	

MoDOT

Contract Adjustments for Contract - 240315-G02

There are no contract adjustments to display for this contract.

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