

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 16, 2025

3	Contract ID	240315						
20	Prime Contractor		G-G02 Company, LLC	Pay Perio Pay Perio		October 1, 2025 October 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,246,720.3 \$13,773.8 \$3,260,494.2
Approval Date								By User
October 16, 2025			Generated ar	nd Approved	(and sho	uld be considered [Oraft) at the Project Office Level by	davisji
October 16, 2025		R	Reviewed and Ap	proved (and	should be	e considered Draft)	at the Resident Engineer Level by	clarkd4
October 20, 2025				Reviewed	and App	roved at the Centra	I Office Controllers Office Level by	ramses1
Original Completion	n Date Cu	irrent Cor	mpletion Date	Actu	ial Comp	letion Date	% of Current Contract Amount	t Complete
October 1, 2026	6	Octobe	r 1, 2026				82.30%	
	Contract	Informatio	onal Dates				Milestones	
Date Description	Original Completi	on Date	Current Compl	etion Date		No Milesto	nes Exist for Contract	
Acceptance Date								
Awarded Date	April 3, 2024		April 3, 2024					
Letting Date	March 15, 2024		March 15, 2024					
Notice to Proceed Date	May 6, 2024		May 6, 2024					
Work Began Date								

Contract Total Pa	ay For Estimate No. 20			
		This Estimate	Previous	To Date
240315-G02				
	Total Posted Items Pay	\$97,007.66	\$2,586,346.81	\$2,683,354.47
	Gross Item Adjustments	(\$22,525.00)	\$2,052.79	(\$20,472.21)
	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
	•		\$2,588,399.60	\$2,662,882.26
Contract Total Pa	avable This Estimate:	\$74.482.66		

	•		. ,				
Items Paid This	s Estimate F	<u>Period</u>					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8I3246	0600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$53,365.580	0.800	\$42,692.46
Project J8I324	16 - Total						\$42,692.46
JSU0046	1140	7034214	CLASS B-2 CONCRETE	CUYD	\$2,840.860	5.800	\$16,476.99
	1160	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$6.350	220	\$1,397.00
	1180	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$687.570	53	\$36,441.21
Project JSU00	046 - Total						\$54,315.20
Overall - Tota							\$97,007.66

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item A	Adjusti	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
JSU0046	1180	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$22,525.00)
Total								(\$22,525.00)

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

					Co	ontract Project Informat	tion			
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 northbound and on Route M over M		er Route 60 at Republic Road in Sprir	igfield, 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 te MM over Rte. 360 in Repu		nd National Ave. over James River Freeway in		
Totals b	y Job Nu	mbers								
J8I3246		Item Pay Item Adjustmer	nts Gross It	tem Pay	This Estimate \$42,692.46 \$0.00 \$42,692.46	Previous \$1,331,250.59 (\$17,083.87) \$1,314,166.72	To Date \$1,373,943.05 (\$17,083.87) \$1,356,859.18			
			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	its Gross It	tem Pay	This Estimate \$54,315.20 (\$22,525.00) \$31,790.20	Previous \$1,255,096.22 \$19,136.66 \$1,274,232.88	To Date \$1,309,411.42 (\$3,388.34) \$1,306,023.08			
			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					

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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 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 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 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.

Contract 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	0001	0001	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,833.12	\$9,833.12
G02		0001	0002	6061060	MGS GUARDRAIL	25.00	0.00	25.00	LF	25.00	\$46.09	\$1,152.25
		0001	0003	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$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	\$2,888.50
		0001	0005	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$2,396.82	\$2,396.82
		0001	0006	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$4,793.65	\$4,793.65
		0001	0007	6063018	TYPE D CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$36,874.21	\$73,748.42
		0001	8000	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,949.94	\$5,899.88
		0001	0009	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$245.83	\$491.66
		0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$100.23	\$0.00
		0001	0011	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$7,989.41	\$7,989.41
		0001	0020	6161005	CONSTRUCTION SIGNS	1,125.00	0.00	1,125.00	SQFT	928.00	\$9.83	\$9,122.24
		0001	0030	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	2.00	\$122.92	\$245.84
		0001	0040	6161025	CHANNELIZER (TRIM-LINE)	500.00	0.00	500.00	EA	392.00	\$33.19	\$13,010.48
		0001	0050	6161030	TYPE 3 MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$215.10	\$1,720.80
		0001	0060	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,151.00	\$4,302.00
		0001	0070	6161055	SEQUENTIAL FLASHING WARNING LIGHT	14.00	0.00	14.00	EA	0.00	\$184.37	\$0.00
		0001	0800	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	6.00	\$7,989.41	\$47,936.46
		0001	0081	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	425.00	0.00	425.00	LF	720.00	\$55.31	\$39,823.20
		0001	0082	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	575.00	0.00	575.00	LF	300.00	\$27.04	\$8,112.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.90	\$200,000.00	\$180,000.00
		0001	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	84.00	0.00	84.00	LF	0.00	\$18.44	\$0.00
		0001	0110	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$430.20	\$0.00
		0001	0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	293.00	0.00	293.00	LF	293.00	\$0.74	\$216.82
		0001	0130	6205903A 6206000C	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	233.00 3,007.00	0.00	3,007.00	LF LF	233.00 462.00	\$0.74 \$0.61	\$172.42 \$281.82
		0001	0150	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	3,732.00	0.00	3,732.00	LF	382.00	\$0.61	\$233.02
		0001	0160	6207001	MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL	7,863.00	0.00	7,863.00	LF	7,863.00	\$0.01	\$78.63
		0001	0170	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	13.00	0.00	13.00	EA	13.00	\$1.23	\$15.99
		0001	0171	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	600.00	0.00	600.00	LF	0.00	\$1.23	\$0.00
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$13,520.54	\$13,520.54
		0070	0190	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	24.00	0.00	24.00	SQFT	24.00	\$276.56	\$6,637.44
		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	\$24,091.70
		0070	0210	2164000	CURB REMOVAL	294.00	0.00	294.00	LF	294.00	\$115.00	\$33,810.00
		0070	0220	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	388.00	0.00	388.00	LF	388.00	\$211.66	\$82,124.08
		0070	0230	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	15.00	0.00	15.00	LF	0.00	\$507.58	\$0.00
		0070	0240	2169903	MISC.REMOVE AND REPLACE MEDIAN CURB	15.00	0.00	15.00	LF	15.00	\$248.94	\$3,734.10
		0070	0250	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	2,688.00	0.00	2,688.00	SQYD	2,600.00	\$28.00	\$72,800.00
		0070	0260	7034214	CLASS B-2 CONCRETE	40.00	0.00	40.00	CUYD	40.00	\$1,865.74	\$74,629.60
		0070	0270	7034215	TYPE B BARRIER	294.00	0.00	294.00	LF	294.00	\$110.00	\$32,340.00
		0070	0280	7040101	SUBSTRUCTURE REPAIR (FORMED)	85.00	0.00	85.00	SQFT	0.00	\$192.14	\$0.00
		0070	0290	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	100.00	\$33.67	\$3,367.00
		0070	0300	7040110	EPOXY PRESSURE INJECTING	45.00	0.00	45.00	LF	0.00	\$62.93	\$0.00
		0070	0310	7040113	CLEANING AND EPOXY COATING	970.00	0.00	970.00	SQFT	0.00	\$8.73	\$0.00
		0070	0320	7101000	REINFORCING STEEL (EPOXY COATED)	4,660.00	0.00	4,660.00	LB	4,660.00	\$6.35	\$29,591.00
		0070	0330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$39,419.75	\$0.00
		0070	0340	7129902	MISC.CORED SLAB DRAINS	7.00	0.00	7.00	EA	7.00	\$719.13	\$5,033.91
		0070	0350	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	388.00	0.00	388.00	LF	388.00	\$392.11	\$152,138.68
		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	\$15,035.02
		0071	0370	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	1,168.00	0.00	1,168.00	SQYD	1,168.00	\$32.17	\$37,574.56

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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.

tract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	uate was Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
315-	J8I3246	0071	0380	7034214	CLASS B-2 CONCRETE	0.40	0.00	0.40	CUYD	0.40	\$2,247.63	\$899.0
		0071	0390	7039903	MISC.REMOVE AND REPLACE BARRIER TUBE RAIL	25.00	0.00	25.00	LF	0.00	\$210.90	\$0.0
		0071	0400	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$15.00	\$0.0
		0071	0410	7040104	HALF-SOLE REPAIR	100.00	61.00	161.00	SQFT	161.00	\$33.67	\$5,420.8
		0071	0420	7040113	CLEANING AND EPOXY COATING	809.00	0.00	809.00	SQFT	809.00	\$10.13	\$8,195.1
		0071	0430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$34,415.93	\$34,415.9
		0071	0440	7129902	MISC.CORED SLAB DRAINS	15.00	0.00	15.00	EA	15.00	\$686.39	\$10,295.8
		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	\$7,216.0
		0072	0460	2169903	MISC.REMOVAL OF EXISTING BRIDGE RAIL	414.00	0.00	414.00	LF	414.00	\$19.22	\$7,957.0
		0072	0470	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	581.00	0.00	581.00	SQYD	581.00	\$36.81	\$21,386.6
		0072	0480	7034216	TYPE H BARRIER	407.00	-10.00	397.00	LF	397.00	\$168.26	\$66,799.2
		0072	0490	7040104	HALF-SOLE REPAIR	100.00	37.00	137.00	SQFT	137.00	\$36.34	\$4,978.5
		0072	0500	7040113	CLEANING AND EPOXY COATING	1,265.00	0.00	1,265.00	SQFT	1,265.00	\$4.94	\$6,249.1
		0072	0510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,270.02	\$4,270.0
		0072	0520	7129902	MISC.CORED SLAB DRAINS	32.00	0.00	32.00	EA	32.00	\$686.35	\$21,963.2
		0073	0530	2169901	MISC.REMOVAL OF LOOSE CONCRETE FROM PRECAST PANNEL JOINTS	1.00	0.00	1.00	LS	0.00	\$6,586.08	\$0.0
		0073	0540	6239905	MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH HEALER SEALER	3,297.00	0.00	3,297.00	SQYD	3,297.00	\$27.57	\$90,898.2
		0073	0550	7040101	SUBSTRUCTURE REPAIR (FORMED)	25.00	0.00	25.00	SQFT	0.00	\$184.69	\$0.0
		0073	0560	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	141.00	\$48.06	\$6,776.4
		0073	0570	7040110	EPOXY PRESSURE INJECTING	14.00	0.00	14.00	LF	0.00	\$62.95	\$0.0
		0073	0580	7040113	CLEANING AND EPOXY COATING	425.00	0.00	425.00	SQFT	0.00	\$16.06	\$0.0
		0073	0590	7049903	MISC.BARRIER CURB REPAIR	4.00	0.00	4.00	LF	4.00	\$187.26	\$749.0
		0073	0600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.80	\$53,365.58	\$42,692.4
		0001			MORK ZONE ORACII OLIGUIION (MARROM)		4.00	4.00			00 500 00	
			5001	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	1.00	1.00	EA	1.00	\$8,500.00	\$8,500.0
		0001	5001	6122040 6181000	MOBILIZATION (NARROW)	0.00	1.00	1.00	EA LS	1.00	\$8,500.00	
	Project J8		5002	6181000								\$2,000.0
	Project J8 JSU0046		5002	6181000	MOBILIZATION							\$2,000.0 \$1,373,943.0
		313246 - Tot	5002 al Value I	6181000 Posted to Da	MOBILIZATION te as of Report Generated Date	0.00	1.00	1.00	LS	1.00	\$2,000.00	\$2,000.0 \$1,373,943.0 \$100.0
		8 <mark>13246 - Tot</mark> 0001	5002 al Value F 0610	6181000 Posted to Da 6123000A	MOBILIZATION te as of Report Generated Date TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	LS EA	1.00	\$2,000.00 \$100.00	\$2,000.0 \$1,373,943.0 \$100.0 \$7,440.4
		0001 0001	5002 al Value F 0610 0620	6181000 Posted to Da 6123000A 6161005	MOBILIZATION te as of Report Generated Date TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	2.00 942.00	0.00	2.00 942.00	EA SQFT	1.00 1.00 712.00	\$2,000.00 \$100.00 \$10.45	\$2,000.0 \$1,373,943.0 \$100.0 \$7,440.4 \$245.8
		0001 0001 0001	5002 al Value I 0610 0620 0630	6181000 Posted to Da 6123000A 6161005 6161008	MOBILIZATION te as of Report Generated Date TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	2.00 942.00 6.00	0.00 0.00 0.00	2.00 942.00 6.00	EA SQFT	1.00 1.00 712.00 2.00	\$2,000.00 \$100.00 \$10.45 \$122.92	\$2,000.0 \$1,373,943.0 \$100.0 \$7,440.4 \$245.8 \$8,596.2
		0001 0001 0001 0001	5002 al Value I 0610 0620 0630 0640	6181000 Posted to Da 6123000A 6161005 6161008 6161025	MOBILIZATION te as of Report Generated Date TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE)	2.00 942.00 6.00 400.00	0.00 0.00 0.00 0.00	2.00 942.00 6.00 400.00	EA SQFT EA EA	1.00 1.00 712.00 2.00 259.00	\$2,000.00 \$100.00 \$10.45 \$122.92 \$33.19	\$2,000.0 \$1,373,943.0 \$100.0 \$7,440.4 \$245.8 \$8,596.2 \$0.0
		0001 0001 0001 0001 0001 0001	5002 al Value I 0610 0620 0630 0640 0650	6181000 Posted to Da 6123000A 6161005 6161008 6161025 6161033	MOBILIZATION te as of Report Generated Date TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) DIRECTION INDICATOR BARRICADE	2.00 942.00 6.00 400.00 14.00	0.00 0.00 0.00 0.00 0.00	2.00 942.00 6.00 400.00	EA SQFT EA EA	1.00 1.00 712.00 2.00 259.00	\$2,000.00 \$100.00 \$10.45 \$122.92 \$33.19 \$153.64	\$2,000.0 \$1,373,943.0 \$100.0 \$7,440.4 \$245.8 \$8,596.2 \$0.0 \$6,453.0
		0001 0001 0001 0001 0001 0001 0001	5002 al Value F 0610 0620 0630 0640 0650 0660	6181000 Posted to Da 6123000A 6161005 6161008 6161025 6161033 6161040	MOBILIZATION te as of Report Generated Date TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) DIRECTION INDICATOR BARRICADE FLASHING ARROW PANEL	2.00 942.00 6.00 400.00 14.00 3.00	0.00 0.00 0.00 0.00 0.00 0.00	2.00 942.00 6.00 400.00 14.00 3.00	EA SQFT EA EA EA	1.00 1.00 712.00 2.00 259.00 0.00 3.00	\$2,000.00 \$100.00 \$10.45 \$122.92 \$33.19 \$153.64 \$2,151.00	\$2,000.0 \$1,373,943.0 \$100.0 \$7,440.4 \$245.8 \$8,596.2 \$0.0 \$6,453.0
		0001 0001 0001 0001 0001 0001 0001	5002 al Value F 0610 0620 0630 0640 0650 0660 0670	6181000 Posted to Da 6123000A 6161005 6161008 6161025 6161033 6161040 6161055	MOBILIZATION te as of Report Generated Date TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) DIRECTION INDICATOR BARRICADE FLASHING ARROW PANEL SEQUENTIAL FLASHING WARNING LIGHT CHANGEABLE MESSAGE SIGN WITH COMMUNICATION	2.00 942.00 6.00 400.00 14.00 3.00	1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2.00 942.00 6.00 400.00 14.00 3.00	EA SQFT EA EA EA EA	1.00 1.00 712.00 2.00 259.00 0.00 3.00 0.00 6.00	\$2,000.00 \$100.00 \$10.45 \$122.92 \$33.19 \$153.64 \$2,151.00 \$184.37	\$2,000.0 \$1,373,943.0 \$100.0 \$7,440.4 \$245.8 \$8,596.2 \$0.0 \$6,453.0 \$0.0
		813246 - Tot 0001 0001 0001 0001 0001 0001 0001 0001	5002 al Value F 0610 0620 0630 0640 0650 0660 0670 0680	6181000 Posted to Da 6123000A 6161005 6161008 6161025 6161033 6161040 6161055 6161099	MOBILIZATION te as of Report Generated Date TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 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	2.00 942.00 6.00 400.00 14.00 3.00 14.00 6.00	1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 2.00 942.00 6.00 400.00 14.00 3.00 14.00 6.00	EA SQFT EA EA EA EA EA	1.00 1.00 712.00 2.00 259.00 0.00 3.00 0.00 6.00	\$2,000.00 \$100.00 \$10.45 \$122.92 \$33.19 \$153.64 \$2,151.00 \$184.37 \$7,989.41	\$2,000.0 \$1,373,943.0 \$100.0 \$7,440.4 \$245.8 \$8,596.2 \$0.0 \$6,453.0 \$47,936.4
		0001 0001 0001 0001 0001 0001 0001 000	5002 al Value F 0610 0620 0630 0640 0650 0660 0670 0680	6181000 Posted to Da 6123000A 6161005 6161008 6161025 6161033 6161040 6161055 6161099 6181000	MOBILIZATION te as of Report Generated Date TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 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.	2.00 942.00 6.00 400.00 14.00 3.00 14.00 6.00	1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 2.00 942.00 6.00 400.00 14.00 3.00 14.00 6.00	EA SQFT EA EA EA EA EA EA	1.00 1.00 712.00 2.00 259.00 0.00 3.00 0.00 6.00 0.90	\$2,000.00 \$100.00 \$10.45 \$122.92 \$33.19 \$153.64 \$2,151.00 \$184.37 \$7,989.41	\$2,000.0 \$1,373,943.0 \$100.0 \$7,440.4 \$245.8 \$8,596.2 \$0.0 \$6,453.0 \$0.0 \$47,936.4
		3246 - Tot 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5002 al Value F 0610 0620 0630 0640 0650 0660 0670 0680 0690 0700	6181000 Posted to Da 6123000A 6161005 6161008 6161025 6161033 6161040 6161055 6161099 6181000 6200015	MOBILIZATION te as of Report Generated Date TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 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,	2.00 942.00 6.00 400.00 14.00 3.00 14.00 6.00	1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 2.00 942.00 6.00 400.00 14.00 3.00 14.00 6.00 1.00 36.00	EA SQFT EA EA EA EA LS LF	1.00 1.00 712.00 2.00 259.00 0.00 3.00 0.00 6.00 0.90	\$100.00 \$100.00 \$10.45 \$122.92 \$33.19 \$153.64 \$2,151.00 \$184.37 \$7,989.41 \$300,000.00 \$18.44	\$2,000.0 \$1,373,943.0 \$100.0 \$7,440.4 \$245.8 \$8,596.2 \$0.0 \$6,453.0 \$0.0 \$47,936.4 \$270,000.0 \$0.0
		313246 - Tot 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5002 al Value F 0610 0620 0630 0640 0650 0660 0670 0680 0690 0710	6181000 Posted to Da 6123000A 6161005 6161008 6161025 6161033 6161040 6161055 6161099 6181000 6200015	MOBILIZATION te as of Report Generated Date TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 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, LIETI/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LIETI/RIGHT ARROW	2.00 942.00 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	1.00 2.00 942.00 6.00 400.00 14.00 3.00 14.00 6.00 1.00 36.00 7.00	EA SQFT EA EA EA EA LS LF EA	1.00 1.00 712.00 2.00 259.00 0.00 3.00 0.00 6.00 0.90 0.00	\$2,000.00 \$100.00 \$10.45 \$122.92 \$33.19 \$153.64 \$2,151.00 \$184.37 \$7,989.41 \$300,000.00 \$18.44	\$2,000.0 \$1,373,943.0 \$100.0 \$7,440.4 \$245.8 \$8,596.2 \$0.0 \$6,453.0 \$0.0 \$47,936.4 \$270,000.0 \$0.0
		313246 - Tot 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5002 al Value F 0610 0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730	6181000 Posted to Da 6123000A 6161005 6161008 6161025 6161033 6161040 6161055 6161099 6181000 6200015 6200021 6200030 6205902A 6205903A	MOBILIZATION te as of Report Generated Date TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 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	0.00 2.00 942.00 6.00 400.00 14.00 3.00 14.00 1.00 36.00 7.00	1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 2.00 942.00 6.00 400.00 14.00 3.00 14.00 6.00 1.00 36.00 7.00	EA SQFT EA EA EA EA EA LS LF EA LF EA	1.00 1.00 712.00 2.00 259.00 0.00 3.00 6.00 0.90 0.00 0.00 0.00	\$2,000.00 \$100.00 \$10.45 \$122.92 \$33.19 \$153.64 \$2,151.00 \$184.37 \$7,989.41 \$300,000.00 \$18.44 \$430.20	\$2,000.0 \$1,373,943.0 \$100.0 \$7,440.4 \$245.8 \$8,596.2 \$0.0 \$6,453.0 \$0.0 \$47,936.4 \$270,000.0 \$0.0
		30246 - Tot 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	5002 al Value F 0610 0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730 0740	6181000 Posted to Da 6123000A 6161005 6161008 6161025 6161033 6161040 6161055 6161099 6181000 6200015 6200021 6200020 6205903A 6206000C	MOBILIZATION te as of Report Generated Date TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 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 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2.00 942.00 6.00 400.00 14.00 3.00 14.00 6.00 7.00 1.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 2.00 942.00 6.00 400.00 14.00 3.00 14.00 6.00 1.00 36.00 7.00 1.00 1,377.00	EA SQFT EA EA EA LS LF EA LF LF	1.00 1.00 712.00 2.00 259.00 0.00 3.00 0.00 6.00 0.90 0.00 0.00 0.00 230.00	\$2,000.00 \$10.00 \$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	\$2,000.0 \$1,373,943.0 \$100.0 \$7,440.4 \$245.8 \$8,596.2 \$0.0 \$6,453.0 \$47,936.4 \$270,000.0 \$0.0 \$0.0 \$139.1
		30246 - Tot 0001 0001 0001 0001 0001 0001 0001 00	5002 al Value F 0610 0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730 0740 0750	6181000 Costed to Da 6123000A 6161005 6161008 6161003 6161040 6161055 6161099 6181000 6200015 6200021 6205902A 6205903A 6206000C 6206001C	MOBILIZATION te as of Report Generated Date TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 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. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2.00 942.00 6.00 400.00 14.00 3.00 14.00 6.00 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	1.00 2.00 942.00 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	EA SQFT EA EA EA EA LS LF EA LF LF LF	1.00 1.00 712.00 2.00 259.00 0.00 3.00 0.00 0.00 0.00 0.00 188.00 0.00 0.00	\$2,000.00 \$100.00 \$100.45 \$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 \$0.74 \$0.61	\$2,000.0 \$1,373,943.0 \$100.0 \$7,440.4 \$245.8 \$8,596.2 \$0.0 \$6,453.0 \$0.0 \$47,936.4 \$270,000.0 \$0.0 \$170.2 \$139.1
		30246 - Tot 0001 0001 0001 0001 0001 0001 0001 00	5002 al Value F 0610 0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730 0740 0750 0760	6181000 Costed to Da 6123000A 6161005 6161008 6161025 6161033 6161040 6161055 6161099 6181000 6200015 6200021 6205902A 6205902A 6205903A 6206000C 6206001C 6207001	MOBILIZATION te as of Report Generated Date TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 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 4 IN. YELLOW HIGH BUILD 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 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL	2.00 942.00 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	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 2.00 942.00 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	EA SQFT EA EA EA EA LS LF EA LF LF LF	1.00 1.00 712.00 2.00 259.00 0.00 3.00 0.00 6.00 0.00 0.00 230.00 188.00 0.00 0.00	\$2,000.00 \$10.00 \$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	\$2,000.0 \$1,373,943.0 \$100.0 \$7,440.4 \$245.8 \$8,596.2 \$0.0 \$6,453.0 \$0.0 \$47,936.4 \$270,000.0 \$0.0 \$170.2 \$139.1 \$0.0
		30246 - Tot 0001 0001 0001 0001 0001 0001 0001 00	5002 al Value F 0610 0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730 0740 0750	6181000 Costed to Da 6123000A 6161005 6161008 6161003 6161040 6161055 6161099 6181000 6200015 6200021 6205902A 6205903A 6206000C 6206001C	MOBILIZATION te as of Report Generated Date TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 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. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2.00 942.00 6.00 400.00 14.00 3.00 14.00 6.00 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	1.00 2.00 942.00 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	EA SQFT EA EA EA EA LS LF EA LF LF LF	1.00 1.00 712.00 2.00 259.00 0.00 3.00 0.00 0.00 0.00 0.00 188.00 0.00 0.00	\$2,000.00 \$100.00 \$100.45 \$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 \$0.74 \$0.61	\$2,000.0 \$1,373,943.0 \$100.0 \$7,440.4 \$245.8 \$8,596.2 \$0.0 \$47,936.4 \$270,000.0 \$0.0 \$170.2 \$139.1
		30246 - Tot 0001 0001 0001 0001 0001 0001 0001 00	5002 al Value F 0610 0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730 0740 0750 0760	6181000 Costed to Da 6123000A 6161005 6161008 6161025 6161033 6161040 6161055 6161099 6181000 6200015 6200021 6205902A 6205902A 6205903A 6206000C 6206001C 6207001	MOBILIZATION te as of Report Generated Date TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 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 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE BEADS 4 IN. YELLOW HIGH BUILD 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 VIN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS A VEMENT MARKING REMOVAL PAVEMENT MARKING REMOVAL PAVEMENT MARKING REMOVAL (SYMBOLS) CONTRACTOR FURNISHED SURVEYING AND STAKING	2.00 942.00 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	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 2.00 942.00 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	EA SQFT EA EA EA EA LS LF EA LF LF LF LF LF LF EA LS	1.00 1.00 712.00 2.00 259.00 0.00 3.00 0.00 6.00 0.00 0.00 230.00 188.00 0.00 0.00	\$2,000.00 \$10.00 \$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	\$2,000.0 \$1,373,943.0 \$100.0 \$7,440.4 \$245.8 \$8,596.2 \$0.0 \$47,936.4 \$270,000.0 \$0.0 \$0.0 \$0.0 \$170.2 \$139.1
		0001 0001 0001 0001 0001 0001 0001 000	5002 al Value F 0610 0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730 0740 0750 0760 0770 0780	6181000 Posted to Da 6123000A 6161005 6161008 6161003 6161025 6161033 6161040 6161055 6161099 6181000 6200015 6200021 6200030 6205902A 6205903A 6206000C 6206001C 6207001 6207002	MOBILIZATION te as of Report Generated Date TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 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 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE BEADS 4 IN. YELLOW HIGH BUILD 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 AVEMENT MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL PAVEMENT MARKING REMOVAL PAVEMENT MARKING REMOVAL	0.00 2.00 942.00 6.00 400.00 14.00 3.00 14.00 6.00 7.00 1.00 3,353.00 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	1.00 2.00 942.00 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	EA SQFT EA EA EA EA LS LF EA LF LF LF LF LF EA	1.00 1.00 712.00 2.00 259.00 0.00 3.00 0.00 0.00 0.00 230.00 188.00 0.00 0.00 8,884.00 11.00	\$2,000.00 \$10.00 \$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 \$0.01 \$1.23	\$2,000.0 \$1,373,943.0 \$100.0 \$7,440.4 \$245.8 \$8,596.2 \$0.0 \$6,453.0 \$0.0 \$47,936.4 \$270,000.0 \$0.0 \$0.0 \$170.2 \$139.1 \$0.0 \$88.8 \$13.5 \$18,437.1
		30246 - Tot 0001 0001 0001 0001 0001 0001 0001 00	5002 al Value f 0610 0620 0630 0640 0650 0660 0670 0680 0710 0720 0730 0740 0750 0760 0770 0780 0790 0800 0810	6181000 Posted to Da 6123000A 6161005 6161008 6161025 6161033 6161040 6161055 6161099 6181000 6200021 6200021 6205902A 6205903A 6206000C 6206001C 6207001 6207002 6274000 2165000 6239905	MOBILIZATION te as of Report Generated Date TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 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 AND WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS AND WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL PAVEMENT 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 HEALER SEALER	0.00 2.00 942.00 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 8,884.00 11.00	1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 2.00 942.00 6.00 400.00 14.00 3.00 14.00 36.00 7.00 1,377.00 924.00 3,353.00 3,231.00 8,884.00 11.00 85.00 880.00	EA SQFT EA EA EA LS LF EA LF LF LF LF SQYD	1.00 1.00 712.00 2.00 259.00 0.00 3.00 0.00 0.00 0.00 0.00 188.00 0.00 8.884.00 11.00 85.00 880.00	\$2,000.00 \$10.00 \$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 \$1.23 \$18,437.10	\$2,000.0 \$1,373,943.0 \$100.0 \$7,440.4 \$245.8 \$8,596.2 \$0.0 \$6,453.0 \$0.0 \$47,936.4 \$270,000.0 \$0.0 \$170.2 \$139.1 \$0.0 \$88.8 \$13.5 \$18,437.1 \$1,907.4
		0001 0001 0001 0001 0001 0001 0001 000	5002 al Value I 0610 0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730 0740 0750 0760 0770 0780 0790 0800	6181000 Posted to Da 6123000A 6161005 6161008 61610025 6161033 6161040 6161055 6161099 6181000 6200015 6200021 6200020 6205902A 6205903A 6206000C 6207001 6207001 6207002 6274000 2165000	MOBILIZATION te as of Report Generated Date TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 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 A WEMENT 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	2.00 942.00 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	1.00 2.00 942.00 6.00 440.00 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	EA SQFT EA EA EA EA LS LF	1.00 1.00 712.00 2.00 259.00 0.00 3.00 0.00 0.00 0.00 0.00 230.00 188.00 0.00 8,884.00 11.00 85.00	\$2,000.00 \$10.00 \$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 \$1.23 \$18,437.10 \$22.44	\$8,500.0 \$2,000.0 \$1,373,943.0 \$100.0 \$7,440.4 \$245.8 \$8,596.2 \$0.0 \$6,453.0 \$0.0 \$47,936.4 \$270,000.0 \$0.0 \$170.2 \$139.1 \$0.0 \$0.0 \$88.8 \$13.5 \$18,437.1 \$1,907.4 \$31,275.2

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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

1977 080 715000 PRODESTITUS CONTING - CONCINETE BERTS AND PIBERS 150 080 1518 151 080 274,19788 1518 1519 151	Contract 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)
		JSU0046	0070	0840	7040163	CONCRETE CRACK FILLER	182.00	0.00	182.00	SQYD	182.00	\$10.61	\$1,931.02
MOT 0970 7191500 NEMICOL OF SUAL COAT ON POLYMEN WEARING SURVACE 0.060 0.00 0.24600 0.00 0.24600 0.00 0.24600 0.00 0	<i>3</i> 02			0850	7110200		1.00	0.00	1.00	LS	0.00	\$23,107.83	\$0.00
MOTITION 0600 2169502 PARTIUR REMOVALO OF SUBSTRUCTURE CONCRETE 100 00 1 100 0 100 0 22.813.02				0860	7172054	OPEN CELL FOAM JOINT SEAL	85.00	0.00	85.00	LF	85.00	\$65.81	\$5,593.85
March Marc				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
MATERIARY SALER MALES SALE				0880	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$2,843.02	\$0.00
Math				0890	6239905		694.00	0.00	694.00	SQYD	694.00	\$38.09	\$26,434.46
0077 0020 7960110 EPOXY PRESSURE NUECTING 1500 0.00 15.00 LF 0.00 86.11				0900	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$183.04	\$0.00
				0910	7040104	HALF-SOLE REPAIR	50.00	40.00	90.00	SQFT	90.00	\$38.95	\$3,505.50
0071 0960 7112000 PROTECTIVE CONTINET CONCRETE BENTS AND PIBERS 1.00 0.00 1.00 LS 1.00 \$9.421.39 39. 1.00 0.00 0.00 0.00 0.00 0.00 0.00 3918.02 1.00 0.00				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 0080 7105000 710500 710500 710500 710500 710500 710500 7105000 710500 710500 710500 710500 710500 710500 7105000 710500 710500 710500 710500 710500 710500 7105000 710500 710500 710500 710500 710500 710500 7105000 710500 710500 710500 710500 710500 710500 7105000 710500 710500 7105000 7105000 7105000 7105000 710500 7105000 7105000 7105000 7105000 7105000 710500 7105000 7105000 7105000 7105000 7105000 7105000 710500 7105000 7105000 7105000 7105000 7105000 7105000 7105000 7105000 7105000 7105000 7105000 7105000 7105000 71050000 7105000 7105000 7105000 7105000 71050000 7105000 7105000 7105000 7105000 7105000 7105000 7105000 71050000 7105000 71050000 71050000 7105000 71050000 71050000 71050000 71050000 71050000 71050000 710500000 71050000000 710500000000000000000000000000000000000				0940	7110200		1.00	0.00	1.00	LS	1.00	\$9,421.36	\$9,421.36
O772 G707 G708 G709				0950	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	6.00	0.00	6.00	EA	0.00	\$918.92	\$0.00
0072 0073 2169092 MISC.REMOVAL OF EXISTING BEARNINS 6.00 0.00 6.00 EA 0.00 34,920.40				0960	2164500		175.00	0.00	175.00	LF	175.00	\$347.04	\$60,732.00
0072 0980 0239905 MISS. EPONY URETHANSE POLYMER WARRING SURFACE WITH 2,522.00 0.00 2,522.00 SGYD 2,500.00 \$27.58 \$68.1				0970	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	19.00	0.00	19.00	LF	10.00	\$857.13	\$8,571.30
MALERIS SEALER 18.00 0.00 18.00 CUYD 18.00 S.3.113.87 \$5.01			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-2 CONCRETE 1500 000 15:00 CUYD 10:00 \$4:005:			0072	0980	6239905		2,522.00	0.00	2,522.00	SQYD	2,500.00	\$27.58	\$68,950.00
0072 1010 7040104 HALF-SOLE REPAIR 600 0 0.00 0.00 0.00 500 0 535 53			0072	0990	7034001	CLASS B-1 CONCRETE	18.90	0.00	18.90	CUYD	18.90	\$3,113.87	\$58,852.14
0072 1020 7101000 REINFORCING STELL (EPOXY COATED) 850.00 0.00 850.00 LB 600.00 \$22.7 \$5.5			0072	1000	7034214	CLASS B-2 CONCRETE	15.00	0.00	15.00	CUYD	10.00	\$4,005.00	\$40,050.00
072 1030 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$22,327.32			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			0072	1020	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	600.00	\$9.27	\$5,562.00
10072			0072	1030	7110200		1.00	0.00	1.00	LS	0.00	\$22,327.32	\$0.00
0072 1080 7122385A INTERMEDIATE FIELD COAT (SYSTEM H) 2,500.00 0.00 2,500.00 SQFT 0.00 \$2.62			0072	1040	7125200		2,500.00	0.00	2,500.00	SQFT	0.00	\$52.26	\$0.00
0072 1070 1725390A FINISH FIELD COAT (SYSTEM H) 2,500.00 0.00 2,500.00 SGFT 0.00 \$2.62			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 71/2001 STRIP SEAL EXPANSION JOINT SYSTEM 175.00 0.00 175.00 LF 100.00 \$474.75 \$47.			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 S11.2 \$25,595.00 \$2,000			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 203.00 \$300.65 \$61.0			0072	1080	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	175.00	0.00	175.00	LF	100.00	\$474.75	\$47,475.00
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 \$83.40			0073	1100	2164500		203.00	0.00	203.00	LF	203.00	\$300.65	\$61,031.95
HEALER SEALER 1130 7034001 CLASS B-1 CONCRETE 25.10 0.00 25.10 CUYD 25.10 \$2,316.40 \$58;			0073	1110	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	25.00	0.00	25.00	LF	0.00	\$857.67	\$0.00
110			0073	1120	6239905		3,116.00	0.00	3,116.00	SQYD	3,020.00	\$27.58	\$83,291.60
0073 1150 7040101 SUBSTRUCTURE REPAIR (FORMED) 10.00 0.00 10.00 SQFT 0.00 \$183.04 0073 1160 7101000 REINFORCING STEEL (EPOXY COATED) 970.00 0.00 970.00 LB 970.00 \$63.5 \$6, 0073 1170 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 10.00 LS 0.00 \$25,395.66 0074 1190 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 123.00 0.00 123.00 LF 123.00 \$9.77 \$1.00 0074 1200 6239905 MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH 2,090.00 0.00 236.00 SQYD 2,090.00 \$12.00			0073	1130	7034001	CLASS B-1 CONCRETE	25.10	0.00	25.10	CUYD	25.10	\$2,316.40	\$58,141.64
0073 1160 7101000 REINFORCING STEEL (EPOXY COATED) 970.00 0.00 970.00 LB 970.00 \$6.35 \$6.7000 \$6.35 \$6.70000 \$6.35 \$6.70000 \$6.35 \$6.70000 \$6.35 \$6.700000 \$6.35 \$6.7000000000000000000000000000000000000			0073	1140	7034214	CLASS B-2 CONCRETE	20.80	0.00	20.80	CUYD	20.80	\$2,840.86	\$59,089.89
0073 1170 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$25,395.66			0073	1150	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$183.04	\$0.00
1180 1180 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 203.00 0.00 203.00 LF 203.00 \$687.57 \$139.55			0073	1160	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$6.35	\$6,159.50
0074 1190 2165000 REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT 123.00 0.00 123.00 LF 123.00 \$9.77 \$1.2			0073	1170	7110200		1.00	0.00	1.00	LS	0.00	\$25,395.66	\$0.00
0074 1200 6239905 MISC.EPOXY URETHANE POLYMER WEARING SURFACE WITH 2,090.00 0.00 2,090.00 SQYD 2,090.00 \$27.59 \$57,0 0074 1210 7040163 CONCRETE CRACK FILLER 236.00 0.00 236.00 SQYD 319.00 \$12.68 \$4,0 0074 1220 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 1.00 \$11,340.05 \$11,340.05 0074 1230 7172054 OPEN CELL FOAM JOINT SEAL 123.00 0.00 123.00 LF 123.00 \$66.24 \$8,0 0075 1240 7040163 CONCRETE CRACK FILLER 2,489.00 0.00 2,489.00 SQYD 2,489.00 \$10.52 \$26,0 Project JSU0046 - Total Value Posted to Date as of Report Generated Date \$1,309,0 \$13,3			0073	1180	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	203.00	0.00	203.00	LF	203.00	\$687.57	\$139,576.71
120 025805 HEALER SEALER 236.00 0.00 236.00 SQYD 319.00 \$12.68 \$4,000 \$1.00 \$1			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 \$8,000 \$0075 1240 7040163 CONCRETE CRACK FILLER 2,489.00 0.00 2,489.00 SQYD 2,489.00 \$10.52 \$26,000 \$10.000			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,			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 \$1,309,			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
		Project JS	SU0046 - <u>T</u> o	otal Value	Posted to D	Date as of Report Generated Date							\$1,309,411.41
240315-G02 Overall - Total Value Posted to Date as of Report Generated Date \$2,683,	240315-G	02 Overal	I - Total Val	ue Poste	d to Date as	of Report Generated Date							\$2,683,354.47

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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	Item	Description	DWR	DWR	Posting		Units	Location	From	Offset/	To	Offset/	Comments
Number	Code		Date	Approval Date	Sequence No.	Posted			Station/ Log Mile	Distance	Station/ Log Mile	Distance	
0600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	10/14/25	10/16/25	1	0.40	LS	Bridge A41813 (Republic Road over RTE. 60) south side					
			10/15/25	10/16/25	1	0.40	LS	Bridge A41813 (Republic Road over RTE. 60) north side					

Project: JSU0046

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
1140	7034214	CLASS B-2 CONCRETE	10/1/25	10/3/25	1	5.80	CUYD	Bridge A41772 (National over RTE. 60) east side of bridge center lane both joints.					
1160	7101000	REINFORCING STEEL (EPOXY COATED)	10/1/25	10/3/25	1	220.00	LB	Bridge A41772 (National over RTE. 60) east side of bridge center lane both joints.					
1180	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	10/1/25	10/3/25	1	53.00	LF	Bridge A41772 (National over RTE. 60) east side of bridge center lane both joints.					

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

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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
46	0002	MGS GUARDRAIL	Construction Stockpile	Total	16	Aug 18, 2025	SYSTEM	(\$358.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				(\$358.00)	
			Construction	Stocкрпе - 10		F-1-0	OVOTEM	(\$358.00)	Decree to Estimate them Adjustes and removated Ottoday's Transaction
			Construction Stockpile		6	Feb 2, 2025	SYSTEM	\$358.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$358.00	
			Construction	Stockpile STI	MI - Total			\$358.00	
	0002 -	Total						\$0.00	
	0003	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		16	Aug 18, 2025	SYSTEM	(\$4,359.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)		- Total				(\$4,359.60)	
			Construction	Stockpile - To				(\$4,359.60)	
			Construction Stockpile STMI	Total	6	Feb 2, 2025	SYSTEM	\$4,359.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a material diame	- Total	W. T-4-1			\$4,359.60	
			Construction	этоскрие этг		Dog 2	CVCTEM	\$4,359.60	
			Material	- Total	3	Dec 2, 2024	SYSTEM	(\$5,346.76)	
			Material - Tota					(\$5,346.76)	
			Material Credit		4	Dec 15,	SYSTEM	\$5,346.76	
			WaterialOrealt		7	2024	OTOTEM	ψ3,040.70	
				- Total				\$5,346.76	
			MaterialCredit	- Total				\$5,346.76	
	0003 -							\$0.00	
	0005	MGS END	Construction Stockpile		16	Aug 18, 2025	SYSTEM	(\$911.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				(\$911.15)	
			Construction	Stockpile - 10		Fab 2	CVCTEM	(\$911.15)	Dayment Estimate Item Adjustment generated Steelwile Transaction
			Construction Stockpile STMI		6	Feb 2, 2025	SYSTEM	\$911.15	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				\$911.15	
	0005	T-4-1	Construction	Stockpile STI	VII - I otal			\$911.15	
	0005 -	TYPE A CRASHWORTHY	Construction Stockpile		16	Aug 18, 2025	SYSTEM	\$0.00 (\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	'	- Total				(\$1,875.00)	
		(WI COLL)	Construction	Stockpile - To	otal			(\$1,875.00)	
			Construction Stockpile		6	Feb 2, 2025	SYSTEM	\$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,875.00	
			Construction	Stockpile STI	MI - Total			\$1,875.00	
	0006 -	Total						\$0.00	
	0007	TYPE D CRASHWORTHY END TERMINAL	Material		3	Dec 2, 2024	SYSTEM	(\$36,874.21)	
		L. ID I LINVINIANE		- Total				(\$36,874.21)	
			Material - Tota	ıl				(\$36,874.21)	
			MaterialCredit		4	Dec 15, 2024	SYSTEM	\$36,874.21	
				- Total				\$36,874.21	
			MaterialCredit	- Total				\$36,874.21	
	0007 -			-				\$0.00	
	0081	TEMPORARY TRAFFIC BARRIER,	Overrun	Overrun	16	Aug 18, 2025	SYSTEM	(\$16,316.45)	
		CONT. FURN/RE		Overrun - T	otal			(\$16,316.45)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8I3246	0081	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun - Tota	al				(\$16,316.45)	
	0081 -	1 - Total							
	0250	MISC.	Construction Stockpile		16	Aug 18, 2025	SYSTEM	(\$16,316.45) (\$18,455.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Oct 1, 2025	SYSTEM	(\$17,088.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$35,544.44)	
			Construction	Stockpile - To	otal			(\$35,544.44)	
			Construction Stockpile STMI		6	Feb 2, 2025	SYSTEM	\$36,747.48	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$36,747.48	
			Construction	Stockpile STI	MI - Total			\$36,747.48	
	0250 -							\$1,203.04	
	0350	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		16	Aug 18, 2025	SYSTEM	(\$19,605.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Sep 1, 2025	SYSTEM	(\$58,816.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Takal	18	Sep 16, 2025	SYSTEM	(\$73,716.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				(\$152,138.68)	
			Construction	Stockpile - To			a) (a ==== 1	(\$152,138.68)	
			Construction Stockpile STMI	Total	15	Aug 4, 2025	SYSTEM	\$152,138.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total Construction Stockpile STMI - Total					\$152,138.68	
	0350 -	Total	Construction	Stockpile STI	WII - TOLAI			\$152,138.68	
			Overrun	Overrun	4	Dec 15,	SYSTEM	\$0.00	
	0410	HALF-SOLE REPAIR	Overruit	Overruit	6	2024 Feb 2,	SYSTEM	(\$2,053.87) \$2,053.87	Unit price based on averaged overrun adjustments for installed quantity on all
						2025	0.0.2	ψ2,000.01	previous payment estimates. Price Adjustments of ',33.67000 - 33.67000, 'is applied (if non-zero).
									11 ()
				Overrun - T	otal			\$0.00	
			Overrun - Tota		otal			\$0.00 \$0.00	
	0410 -	- Total	Overrun - Tota		otal				
	0410 -		Overrun - Tota		2	Nov 18, 2024	SYSTEM	\$0.00 \$0.00 (\$33,315.48)	
		TYPE H					SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
		TYPE H			2	2024 Nov 18,		\$0.00 \$0.00 (\$33,315.48)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user davisjf overridding Payment
		TYPE H			2	2024 Nov 18, 2024 Dec 2,	SYSTEM	\$0.00 \$0.00 (\$33,315.48) \$33,315.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user davisjf overridding Payment
		TYPE H		al	2 2 3	2024 Nov 18, 2024 Dec 2, 2024 Dec 2,	SYSTEM	\$0.00 \$0.00 (\$33,315.48) \$33,315.48 (\$33,315.48)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user davisif overridding Payment
		TYPE H			2 2 3 3 3	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 15,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$33,315.48) \$33,315.48 (\$33,315.48) \$33,315.48	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user davisif overridding Payment
		TYPE H		al - Total	2 2 3 3 3	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 15,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$33,315.48) \$33,315.48 (\$33,315.48) \$33,315.48 (\$66,799.22)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user davisif overridding Payment
		TYPE H	Material	- Total	2 2 3 3 3	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 15,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$33,315.48) \$33,315.48 (\$33,315.48) \$33,315.48 (\$66,799.22) (\$66,799.22) (\$66,799.22) \$66,799.22	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user davisif overridding Payment
		TYPE H	Material - Tota Material Credit	- Total	2 2 3 3 4	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$33,315.48) \$33,315.48 (\$33,315.48) \$33,315.48 (\$66,799.22) (\$66,799.22) (\$66,799.22) \$66,799.22	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user davisif overridding Payment
		TYPE H	Material Material - Tota	- Total	2 2 3 3 4	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$33,315.48) \$33,315.48 (\$33,315.48) \$33,315.48 (\$66,799.22) (\$66,799.22) (\$66,799.22) \$66,799.22	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user davisif overridding Payment
	0480	TYPE H	Material - Tota Material Credit	- Total	2 2 3 3 4	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$33,315.48) \$33,315.48 (\$33,315.48) \$33,315.48 (\$66,799.22) (\$66,799.22) (\$66,799.22) \$66,799.22	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user davisif overridding Payment
	0480	TYPE H BARRIER	Material - Tota Material Credit	- Total	2 2 3 3 4	2024 Nov 18, 2024 Dec 2, 2024 Dec 2, 2024 Dec 15, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$33,315.48) \$33,315.48 (\$33,315.48) \$33,315.48 (\$66,799.22) (\$66,799.22) \$66,799.22 \$66,799.22 \$66,799.22	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user davisif overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J8I3246	0490	HALF-SOLE	Overrun	Type					applied (if non-zero).
00.02.10	0430	REPAIR	Overrain	Overrun - T	otal			\$0.00	applied (i field 2019).
			Overrun - Tota					\$0.00	
	0490	490 - Total						\$0.00	
	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
				- Total				\$45,073.08	
	0540	T-4-1	Construction	Stockpile STI	MI - Total			\$45,073.08	
	0540				4.4		0)/07514	\$0.00	
	0560	HALF-SOLE REPAIR	Overrun	Overrun - T	11	Jun 2, 2025	SYSTEM	(\$1,970.46)	
			Overrun - Tota		Otai			(\$1,970.46)	
	0560 -	Total	Overruit - Tota	A I				(\$1,970.46)	
J8I3246 - 1		Total						(\$17,083.87)	
JSU0046		MISC.	Construction Stockpile		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
			STIVII	- Total				\$12,030.43	
			Construction	Stockpile STI	MI - Total			\$12,030.43	
		810 - Total							
	0860	OPEN CELL FOAM JOINT SEAL	Material		13	Jul 1, 2025	SYSTEM	(\$5,593.85)	
					13	Jul 1, 2025	SYSTEM	\$5,593.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0860 -	Total						\$0.00	
	0910	HALF-SOLE REPAIR	Overrun	Overrun	3	Dec 2, 2024	SYSTEM	(\$1,558.00)	
					6	Feb 2, 2025	SYSTEM	\$1,558.00	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).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	0910 -	Total							
	0980	MISC.	Construction Stockpile		10	May 15, 2025	SYSTEM	(\$34,177.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$34,177.35)	
			Construction S	Stockpile - Total				(\$34,177.35)	
			Construction Stockpile STMI		6	Feb 2, 2025	SYSTEM	\$34,478.11	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$34,478.11	
			Construction	Stockpile STI	MI - Total			\$34,478.11	
	0980 -						8145	\$300.76	
	1010	HALF-SOLE REPAIR	Overrun	Overrun	10	May 15, 2025	SYSTEM	(\$3,949.07)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0046	1010	HALF-SOLE REPAIR	Overrun	Overrun - T	otal			(\$3,949.07)	
			Overrun - Tota	ıl				(\$3,949.07)	
	1010 -	Total						(\$3,949.07)	
	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 davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$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		6	Feb 2, 2025	SYSTEM	\$42,598.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2020		\$42,598.64	
			Construction 5		MI - Total			\$42,598.64	
	1120 -	Total	Construction	этоскрие этг	vii - Totai				
	1130	CLASS B-1	Material		8	Apr 16,	SYSTEM	\$1,312.41 (\$58,141.64)	
		CONCRETE			8	2025 Apr 16, 2025	SYSTEM	\$58,141.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$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
					20	Oct 16, 2025	SYSTEM	(\$22,525.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2023		(\$60,775.00)	
			Construction Stockpile - Total					(\$60,775.00)	
			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 davisjf overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1180 -	Total						\$0.00	
	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	Stockp <u>ile - To</u>	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 S		VII - Total			\$28,572.26	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0046	1200 -	Total						\$0.00	
	1210	CONCRETE CRACK FILLER	Overrun	Overrun	13	Jul 1, 2025	SYSTEM	(\$1,052.44)	
				Overrun - T	otal			(\$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 - Tota	al				\$0.00	
	1230 -	Total						\$0.00	
JSU0046 - Total								(\$3,388.34)	
Overall - Total								(\$20,472.21)	

MoDOT

Contract Adjustments for Contract - 240315-G02

There are no contract adjustments to display for this contract.

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