

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number 4	Contract ID Prime Contrac		250221-D03 Pay Period Start June 2, Kozeny-Wagner, Inc. Pay Period End June 15				Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,396,000.00 \$0.00 \$1,396,000.00
Approval Date								By User
June 16, 2025			Generated ar	nd Approve	ed (and sho	uld be considered	Draft) at the Project Office Level by	strawt1
June 16, 2025			Reviewed and Ap	proved (a	nd should b	e considered Draft) at the Resident Engineer Level by	gabelj3
June 18, 2025				Review	ed and App	roved at the Centr	al Office Controllers Office Level by	ramses1
Original Completi	on Date	Current C	ompletion Date	Ac	tual Compl	etion Date	% of Current Contract Amount	Complete
December 1, 2	025	Decen	nber 1, 2025				38.84%	
	Cor	ntract Informa	tional Dates				Milestones	
Date Description	Original Con	npletion Date	Current Completi	ion Date		No Milestor	nes Exist for Contract	
Acceptance Date								
Awarded Date	March 5, 202	5	March 5, 2025					
Letting Date	February 21,	2025	February 21, 2025	,				
Notice to Proceed Date	April 7, 2025		April 7, 2025					
Work Began Date								

Contract Total Pay For Esti	imate No. 4			
		This Estimate	Previous	To Date
250221-D03				
Tota	l Posted Items Pay	\$141,445.27	\$400,720.90	\$542,166.17
Gros	ss Item Adjustments	\$17,465.00	(\$50,371.00)	(\$32,906.00)
Incer	ntive	\$0.00	\$0.00	\$0.00
Disir	ncentive	\$0.00	\$0.00	\$0.00
Liqui	idated Damage	\$0.00	\$0.00	\$0.00
Othe	er Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$350,349.90	\$509,260.17
Contract Total Payable This	s Estimate:	\$158,910.27		

Project	Line	Item	Item Description	Unit	Unit Price	Current	Current Installed
Number	Number	Code	Rom Booshpaon	Onne	OTHER TIOS	Installed Qty	Amount
J5S3550	0260	2022010	REMOVAL OF IMPROVEMENTS	LS	\$77,465.500	0.024	\$1,859.1
	0330	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	65	\$487.5
	0340	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$45.000	2	\$90.0
	0360	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$115.000	10	\$1,150.00
	0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$7.250	222	\$1,609.50
	0460	8061006	ALTERNATE DITCH CHECK	LF	\$20.000	19	\$380.00
	0480	8061019	SILT FENCE	LF	\$6.500	151	\$981.50
	0550	2161502	REMOVAL OF CONCRETE WEARING SURFACE	SQFT	\$3.000	7,620	\$22,860.00
	0560	2161503	REMOVAL OF EXISTING DECK REPAIR	SQFT	\$46.000	22	\$1,012.00
Project J5	3550 - To	tal					\$30,429.67
J5S3579	0670	2022010	REMOVAL OF IMPROVEMENTS	LS	\$74,900.000	0.484	\$36,251.60
	0680	2069902	MISC.DRAIN BASIN CLEANOUT	EA	\$1,429.000	1	\$1,429.00
	0690	2153000	SHAPING SLOPES, CLASS III	100F	\$1,400.000	3	\$4,200.00
	0810	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.500	486	\$243.00
	0820	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.500	486	\$243.00
	0850	8059901	MISC.MULCHING	LS	\$3,500.000	0.800	\$2,800.00
	0860	8059901	MISC.SEEDING - COOL SEASON MIXTURE	LS	\$3,300.000	0.800	\$2,640.00
	0900	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,000.000	2	\$8,000.00
	0910	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,800.000	2	\$7,600.0
			,				

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Progr Estimate 4		Contract I Prime Cor	_	250221-D03 Kozeny-Wagner, Inc.	Pay Period Start Pay Period End	Net	inal Contract Change Order rent Contract	r Amount	\$1,396,000.00 \$0.00 \$1,396,000.00	
Project Number	Line Number	Item Code		Item D	escription		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3579	0980	7034600	CURB BL	OCKOUT			LF	\$117.000	377	\$44,109.00
Project J55	3579 - To	tal								\$111,015.60
Overall - To	otal									\$141,445.27
Contract Ad	liustments	This Estima	ate							

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3550	0460	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user strawt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	19	\$20.00	\$380.00
	0460	ALTERNATE DITCH CHECK	Material			-19	\$20.00	(\$380.00)
	0490	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$9,765.00
	0500	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,600.00
	0510	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$650.00
	0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,850.00
	0530	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,600.00
J5S3579	0690	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3	\$1,400.00	\$4,200.00
	0690	SHAPING SLOPES, CLASS	Material			-3	\$1,400.00	(\$4,200.00)
	0700	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-33.40000	\$1,500.00	(\$50,100.00)
	0700	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	MaterialCredit			33.40000	\$1,500.00	\$50,100.00
	0710	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	16	\$5.00	\$80.00
	0710	TACK COAT	Material			-16	\$5.00	(\$80.00)
	0810	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	486	\$0.50	\$243.00
	0810	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-486	\$0.50	(\$243.00)
	0820	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	486	\$0.50	\$243.00

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Pay Estimate Created Date: June 16, 2025

Estimat	gress e Numl 4	Contract ID ber Prime Contractor	250221-D03 Kozeny-Wagner,		y Period Start June 2, 2025 y Period End June 15, 2025	Net Chang	ontract Amou le Order Amo ontract Amou	unt	\$1,396,000.00 \$0.00 \$1,396,000.00
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3579	0820	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-486	\$0.50	(\$243.00)
	0900	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment Stockpile Transaction	nt generated			(\$3,600.00)
	0900	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment Stockpile Transaction	nt generated			\$3,600.00
	0910	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment Stockpile Transaction	nt generated			(\$3,700.00)
	0910	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment Stockpile Transaction	nt generated			\$3,700.00
	0920	MISC.	Construction Stockpile		Payment Estimate Item Adjustment Stockpile Transaction	nt generated			(\$1,600.00)
	0920	MISC.	Construction Stockpile		Payment Estimate Item Adjustment Stockpile Transaction	nt generated			\$1,600.00
	0960	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original generated Material Payment Estin Adjustment (0013) due to user stroverridding Payment Estimate Exthe current Payment Estimate.	nate Item awt1	586	\$211.00	\$123,646.00
	0960	LATEX MODIFIED CONCRETE WEARING SURFACE	Material				-586	\$211.00	(\$123,646.00)
	0980	CURB BLOCKOUT	Material		This adjustment offsets the origing generated Material Payment Estin Adjustment (0014) due to user stroverridding Payment Estimate Exon the current Payment Estimate.	nate Item awt1 ception 10	377	\$117.00	\$44,109.00
	0980	CURB BLOCKOUT	Material				-377	\$117.00	(\$44,109.00)
Total									\$17,465.00

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

					C	ontract Project Inform	ation				
Project Number	Federal Proj. Number	Project Description	Route	County		·	Location of Work				
J5S3545	FAS S403(81)	Bridge rehabilitation	Beamer Lane	CRAWFORD	on Beamer Lane ov	er I-44 west of Cuba					
J5S3550	FAS S403(79)	Bridge rehabilitation	С	CRAWFORD	on Route C over I-4	4 in Bourbon					
J5S3579	FAS S403(80)	Bridge rehabilitation	FF	CRAWFORD	on Route FF over I-44 west of Sullivan						
Totals I	by Job N	umbers									
J5S3545		ed Item Pay s Item Adjustm		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$4,017.00 \$0.00 \$4,017.00	To Date \$4,017.00 \$0.00 \$4,017.00				
	Liqui	tive centive dated Damages · Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
J5S3550		ed Item Pay s Item Adjustm		Item Pay	This Estimate \$30,429.67 \$17,465.00 \$47,894.67	Previous \$21,000.00 \$0.00 \$21,000.00	To Date \$51,429.67 \$17,465.00 \$68,894.67				
	Liqui	tive centive dated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
J5S3579		ed Item Pay s Item Adjustm		Item Pay	This Estimate \$111,015.60 \$0.00 \$111,015.60	Previous \$375,703.90 (\$50,371.00) \$325,332.90	To Date \$486,719.50 (\$50,371.00) \$436,348.50				
	Liqui	tive centive dated Damages Contract Adju			\$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: Insufficient Materials: Project J5S3579, Item 2153000, Project Item Line Number 0690, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3579, Item 4020520, Project Item Line Number 0700, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Pending mix design submittal and cert letter.	strawt1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3579, Item 4071005, Project Item Line Number 0710, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3579, Item 5052000, Project Item Line Number 0960, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3579, Item 5052000, Project Item Line Number 0960, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3579, Item 6206000C, Project Item Line Number 0810, Material Set 6206000C96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3579, Item 6206000C, Project Item Line Number 0810, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3579, Item 6206001C, Project Item Line Number 0820, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3579, Item 6206001C, Project Item Line Number 0820, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3579, Item 7034600, Project Item Line Number 0980, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3579, Item 7034600, Project Item Line Number 0980, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3579, Item 7034600, Project Item Line Number 0980, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3550, Item 8061006, Project Item Line Number 0460, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Pending QA/QC Reporting	strawt1	Overridden
Estimate Exception Type: Item Overrun: Contract 250221-D03, Contract Project J5S3579, Project Item Line Number 0700, Contract Line Item Number 0700, Item 4020520, Minor Item.	Pending Change Order	strawt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250221-D03, Contract Project J5S3579, Project Item Line Number 0840, Contract Line Item Number 0840, Item 6240103A, Minor Item.	Pending Change Order	strawt1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250221-D03, Contract Project J5S3579, Project Item Line Number 0870, Contract Line Item Number 0870, Item 8061006, Minor Item.	Pending Change Order	strawt1	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.

t Project				· ·	ed amour						
t 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)
- J5S3545	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
	0001	0020	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	0.00	\$82.00	\$0.00
	0001	0030	6096041	PLACING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	0.00	\$353.00	\$0.00
	0001	0040	6161005	CONSTRUCTION SIGNS	409.00	0.00	409.00	SQFT	0.00	\$7.50	\$0.0
	0001	0050	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.0
	0001	0060	6161025	CHANNELIZER (TRIM-LINE)	58.00	0.00	58.00	EA	0.00	\$18.00	\$0.0
	0001	0070	6161030	TYPE 3 MOVEABLE BARRICADE	7.00	0.00	7.00	EA	0.00	\$115.00	\$0.0
	0001	0080	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$350.00	\$0.0
	0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.0
	0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.08	\$51,500.00	\$4,017.0
	0001	0110	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	18.00	0.00	18.00	SQYD	0.00	\$38.00	\$0.0
	0001	0120	8059901	MISC.MULCHING	1.00	0.00	1.00	LS	0.00	\$3,550.00	\$0.
	0001	0130	8059901	MISC.SEEDING - COOL SEASON MIXTURE	1.00	0.00	1.00	LS	0.00	\$3,300.00	\$0.0
	0001	0140	8061006	ALTERNATE DITCH CHECK	20.00	0.00	20.00	LF	0.00	\$20.00	\$0.0
	0001	0150	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$23.00	\$0.0
	0001	0160	8061019	SILT FENCE	115.00	0.00	115.00	LF	0.00	\$6.50	\$0.
	0070	0170	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	80.00	0.00	80.00	SQFT	0.00	\$30.00	\$0.
	0070	0180	4091048		239.00	0.00	239.00	GAL	0.00	\$5.00	\$0.
	0070	0190		EMULSIFIED ASPHALT, SEAL COAT		0.00		SQYD			
	0070		4094001	SEAL COAT AGGREGATE, GRADE A1	597.00		597.00		0.00	\$12.00	\$0.0
	0070	0200	7040101	SUBSTRUCTURE REPAIR (FORMED)	4.00	0.00	4.00	SQFT	0.00	\$364.00	\$0.
	0070	0210	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	0.00	\$94.00	\$0.
		0220	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$285.00	\$0.
	0070	0230	7040110	EPOXY PRESSURE INJECTING	10.00	0.00	10.00	LF	0.00	\$70.00	\$0.
	0070	0240	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	50.00	0.00	50.00	SQFT	0.00	\$262.00	\$0.
	0070	0250	7040113	CLEANING AND EPOXY COATING	1,739.00	0.00	1,739.00	SQFT	0.00	\$16.00	\$0.0
Project		otal Value	Posted to D	ate as of Report Generated Date							\$4,017.
J5S3550		0260	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.02	\$77,465.50	\$1,859.
	0001										
	0001	0270	2069902	MISC.DRAIN BASIN CLEANOUT	4.00	0.00	4.00	EA	0.00	\$1,430.00	\$0.
	0001	0270 0280	2069902 2153000	MISC.DRAIN BASIN CLEANOUT SHAPING SLOPES, CLASS III	4.00 12.00	0.00	4.00 12.00	EA 100F	0.00	\$1,430.00 \$1,400.00	
	0001										\$0.
	0001 0001 0001	0280	2153000	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	12.00	0.00	12.00	100F	0.00	\$1,400.00	\$0. \$0.
	0001	0280	2153000 4020520	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12.00 12.30	0.00	12.00 12.30	100F TONS	0.00	\$1,400.00 \$1,000.00	\$0. \$0.
	0001 0001 0001	0280 0290 0300	2153000 4020520 4071005	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	12.00 12.30 22.00	0.00	12.00 12.30 22.00	100F TONS GAL	0.00 0.00 0.00	\$1,400.00 \$1,000.00 \$5.00	\$0. \$0. \$0.
	0001 0001 0001 0001	0280 0290 0300 0310	2153000 4020520 4071005 6113020	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET	12.00 12.30 22.00 271.00	0.00 0.00 0.00 0.00	12.00 12.30 22.00 271.00	100F TONS GAL CUYD	0.00 0.00 0.00 0.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00	\$0. \$0. \$0. \$0.
	0001 0001 0001 0001 0001	0280 0290 0300 0310 0320	2153000 4020520 4071005 6113020 6113040	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET	12.00 12.30 22.00 271.00 271.00	0.00 0.00 0.00 0.00 0.00	12.00 12.30 22.00 271.00	100F TONS GAL CUYD CUYD	0.00 0.00 0.00 0.00 0.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$32.00	\$0. \$0. \$0. \$0. \$0.
	0001 0001 0001 0001 0001	0280 0290 0300 0310 0320 0330	2153000 4020520 4071005 6113020 6113040 6161005	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS	12.00 12.30 22.00 271.00 271.00 503.00	0.00 0.00 0.00 0.00 0.00	12.00 12.30 22.00 271.00 271.00 503.00	100F TONS GAL CUYD CUYD SQFT	0.00 0.00 0.00 0.00 0.00 0.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$32.00 \$7.50	\$0. \$0. \$0. \$0. \$0. \$487.
	0001 0001 0001 0001 0001 0001	0280 0290 0300 0310 0320 0330 0340	2153000 4020520 4071005 6113020 6113040 6161005 6161008	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	12.00 12.30 22.00 271.00 271.00 503.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00	12.00 12.30 22.00 271.00 271.00 503.00 2.00	100F TONS GAL CUYD CUYD SQFT EA	0.00 0.00 0.00 0.00 0.00 0.00 65.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$32.00 \$7.50 \$45.00	\$0. \$0. \$0. \$0. \$0. \$487. \$90.
	0001 0001 0001 0001 0001 0001 0001	0280 0290 0300 0310 0320 0330 0340 0350	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE)	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	12.00 12.30 22.00 271.00 271.00 503.00 2.00	100F TONS GAL CUYD CUYD SQFT EA EA	0.00 0.00 0.00 0.00 0.00 65.00 2.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$18.00	\$0. \$0. \$0. \$0. \$0. \$487. \$90. \$0.
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00	100F TONS GAL CUYD CUYD SQFT EA EA	0.00 0.00 0.00 0.00 0.00 65.00 2.00 0.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$115.00	\$0. \$0. \$0. \$0. \$487. \$90. \$1,150.
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 10.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 10.00	100F TONS GAL CUYD CUYD SQFT EA EA EA	0.00 0.00 0.00 0.00 0.00 65.00 2.00 0.00 10.00 3.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$115.00 \$350.00	\$0. \$0. \$0. \$0. \$487. \$90. \$1,150. \$4,500.
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	12.00 12.30 22.00 271.00 503.00 2.00 114.00 2.00 5.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 10.00 2.00	100F TONS GAL CUYD CUYD SQFT EA EA EA EA	0.00 0.00 0.00 0.00 0.00 65.00 2.00 0.00 10.00 3.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$115.00 \$350.00	\$0. \$0. \$0. \$0. \$0. \$487. \$990. \$1,150. \$4,500.
	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 2.00 5.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 5.00 5.00	100F TONS GAL CUYD CUYD SQFT EA EA EA EA LS	0.00 0.00 0.00 0.00 0.00 65.00 2.00 0.00 10.00 3.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00	\$0. \$0. \$0. \$0. \$0. \$0. \$487. \$90. \$1,150. \$4,500. \$16,500.
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0400	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C 6206001C	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 5.00 1.00 486.00 486.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 10.00 5.00 486.00 486.00	TONS GAL CUYD CUYD SQFT EA EA EA LS LF LF	0.00 0.00 0.00 0.00 0.00 65.00 2.00 0.00 3.00 0.25 0.00 0.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$66,000.00 \$0.50 \$7.25	\$0 \$0 \$0 \$0 \$487 \$90 \$1,150 \$4,500 \$16,500
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	12.00 12.30 22.00 271.00 503.00 2.00 114.00 2.00 5.00 1.00 486.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 2.00 5.00 1.00 486.00	TONS GAL CUYD CUYD SQFT EA EA EA LA LS LF	0.00 0.00 0.00 0.00 0.00 65.00 2.00 0.00 10.00 3.00 0.25 0.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$0.50 \$7.25 \$0.50	\$0 \$0 \$0 \$0 \$487 \$90 \$1,150 \$4,500 \$16,500 \$0 \$1,609
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 04400 0410 0420 0430	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C 6206001C 6221001 6221001 6240103A 8059901	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) PERMANENT EROSION CONTROL GEOTEXTILE MISC.MULCHING	12.00 12.30 22.00 271.00 271.00 503.00 114.00 10.00 5.00 486.00 486.00 222.00 483.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 10.00 5.00 486.00 486.00 222.00 483.00 1.00	TONS GAL CUYD CUYD SQFT EA EA EA LS LF LF SQYD SQYD LS	0.00 0.00 0.00 0.00 0.00 65.00 2.00 0.00 3.00 0.25 0.00 0.00 222.00 0.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$0.50 \$7.25 \$2.00 \$3,500.00	\$0 \$0 \$0 \$0 \$487 \$90 \$1,150 \$4,500 \$16,500 \$0 \$1,609
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C 6206001C 6221001 6221001	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) PERMANENT EROSION CONTROL GEOTEXTILE	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 5.00 1.00 486.00 486.00 222.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 10.00 5.00 486.00 486.00 222.00	TONS GAL CUYD CUYD SQFT EA EA EA LS LF LF SQYD	0.00 0.00 0.00 0.00 0.00 65.00 2.00 0.00 3.00 0.25 0.00 222.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$0.50 \$7.25 \$0.50	\$0 \$0 \$0 \$0 \$487 \$90 \$1,150 \$4,500 \$16,500 \$0 \$1,609
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 04400 0410 0420 0430	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C 6206001C 6221001 6221001 6240103A 8059901	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) PERMANENT EROSION CONTROL GEOTEXTILE MISC.MULCHING	12.00 12.30 22.00 271.00 271.00 503.00 114.00 10.00 5.00 486.00 486.00 222.00 483.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 10.00 5.00 486.00 486.00 222.00 483.00 1.00	TONS GAL CUYD CUYD SQFT EA EA EA LS LF LF SQYD SQYD LS	0.00 0.00 0.00 0.00 0.00 65.00 2.00 0.00 3.00 0.25 0.00 0.00 222.00 0.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$0.50 \$7.25 \$2.00 \$3,500.00	\$0 \$0 \$0 \$0 \$487 \$90 \$1,150 \$4,500 \$16,500 \$0 \$1,609
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410 0420 0430 0440	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C 6206001C 6221001 6240103A 8059901 8059901	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) PERMANENT EROSION CONTROL GEOTEXTILE MISC.MULCHING MISC.SEEDING - COOL SEASON MIXTURE	12.00 12.30 22.00 271.00 271.00 503.00 114.00 10.00 5.00 486.00 486.00 483.00 1.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 5.00 1.00 486.00 486.00 222.00 483.00 1.00 1.00	TONS GAL CUYD CUYD SQFT EA EA EA LS LF SQYD SQYD LS LS	0.00 0.00 0.00 0.00 0.00 65.00 2.00 0.00 3.00 0.25 0.00 0.00 222.00 0.00 0.00 0.00	\$1,400.00 \$1,000.00 \$58.00 \$58.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$0.50 \$7.25 \$2.00 \$3,500.00	\$0 \$0 \$0 \$0 \$487 \$90 \$1,150 \$4,500 \$16,500 \$0 \$1,609 \$0 \$0 \$3
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410 0420 0440 0440 0450	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C 6206001C 6221001 6240103A 8059901 8061006	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) PERMANENT EROSION CONTROL GEOTEXTILE MISC.MULCHING MISC.SEEDING - COOL SEASON MIXTURE ALTERNATE DITCH CHECK	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 5.00 1.00 486.00 486.00 222.00 483.00 1.00 40.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 5.00 1.00 486.00 486.00 222.00 483.00 1.00 4.00	TONS GAL CUYD CUYD SQFT EA EA EA EA EA CA LS LF SQYD SQYD LS LS LF	0.00 0.00 0.00 0.00 0.00 65.00 2.00 0.00 3.00 0.25 0.00 222.00 0.00 0.00 10.00 10.00 10.00 10.00 10.00	\$1,400.00 \$1,000.00 \$58.00 \$58.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$0.50 \$7.25 \$2.00 \$3,500.00 \$3,300.00 \$20.00	\$0 \$0 \$0 \$0 \$487 \$90 \$1,150 \$4,500 \$16,500 \$0 \$1,609 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0440 0410 0420 0440 0450 0460 0470	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C 6220001C 6221001 6240103A 8059901 8061006 8061016	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) PERMANENT EROSION CONTROL GEOTEXTILE MISC. SEEDING - COOL SEASON MIXTURE ALTERNATE DITCH CHECK SEDIMENT REMOVAL	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 5.00 1.00 486.00 486.00 483.00 1.00 4.00 6.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 5.00 1.00 486.00 486.00 222.00 483.00 1.00 4.00 6.00	TONS GAL CUYD CUYD SQFT EA EA EA EA EA LS LF SQYD SQYD LS LS LF CUYD	0.00 0.00 0.00 0.00 0.00 65.00 2.00 0.00 3.00 0.25 0.00 0.00 222.00 0.00 0.00 0.00	\$1,400.00 \$1,000.00 \$58.00 \$58.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$0.50 \$7.25 \$2.00 \$3,500.00 \$3,300.00 \$20.00	\$0. \$0. \$0. \$0. \$0. \$0. \$487. \$990. \$0. \$1,150. \$4,500. \$16,500. \$0. \$1,609. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0440 0410 0420 0440 0450 0460 0470 0480	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C 6226001C 6221001 6240103A 8059901 8061006 8061016	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) PERMANENT EROSION CONTROL GEOTEXTILE MISC. MULCHING MISC. SEEDING - COOL SEASON MIXTURE ALTERNATE DITCH CHECK SEDIMENT REMOVAL SILT FENCE	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 5.00 1.00 486.00 486.00 483.00 1.00 4.00 6.00 208.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 10.00 5.00 486.00 486.00 222.00 483.00 1.00 4.000 6.00 208.00	TONS GAL CUYD CUYD SQFT EA EA EA EA EA LS LF SQYD SQYD LS LS LF CUYD LF	0.00 0.00 0.00 0.00 0.00 65.00 2.00 0.00 3.00 0.25 0.00 0.00 0.00 0.00 0.00 0.00 19.00 0.00 151.00	\$1,400.00 \$1,000.00 \$58.00 \$58.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$0.50 \$7.25 \$2.00 \$3,500.00 \$3,300.00 \$20.00 \$29.00	\$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$487. \$90. \$0. \$1,150. \$0. \$4,500. \$16,500. \$0. \$0. \$1,609. \$0. \$380. \$0.0 \$981.
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0440 0410 0420 0440 0450 0460 0470 0480 0490	2153000 4020520 4071005 6113020 6113040 6161005 6161008 6161025 6161030 6161040 6161098A 6181000 6206000C 6226001C 6221001 6240103A 8059901 8061006 8061016 8061019 6061060	SHAPING SLOPES, CLASS III BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) TYPE 3 MOVEABLE BARRICADE FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) PERMANENT EROSION CONTROL GEOTEXTILE MISC. MULCHING MISC. SEEDING - COOL SEASON MIXTURE ALTERNATE DITCH CHECK SEDIMENT REMOVAL SILT FENCE MGS GUARDRAIL MGS BRIDGE APPROACH TRANSITION SECTION	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 5.00 1.00 486.00 486.00 483.00 1.00 4.00 6.00 208.00 750.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	12.00 12.30 22.00 271.00 271.00 503.00 2.00 114.00 10.00 5.00 486.00 486.00 483.00 1.00 4.00 6.00 208.00 750.00	TONS GAL CUYD CUYD SQFT EA EA EA EA EA LS LF SQYD LS LS LF CUYD LS LF CUYD LF	0.00 0.00 0.00 0.00 0.00 65.00 2.00 0.00 3.00 0.25 0.00 0.00 0.00 0.00 0.00 19.00 0.00 151.00 0.00	\$1,400.00 \$1,000.00 \$5.00 \$58.00 \$32.00 \$7.50 \$45.00 \$115.00 \$350.00 \$1,500.00 \$0.50 \$7.25 \$2.00 \$3,500.00 \$3,300.00 \$20.00 \$29.00 \$6.50	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$487.5 \$90.0 \$1,150.0 \$16,500.0 \$1,609.5 \$0.0 \$1,609.5 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0

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

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

		ntities an			a on Report Generated date and can differ from the post			time the Esti				
ct I	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)
I- J:	5S3550	0010	0530	6069901	MISC.METAL BEAM GUARD FENCE THRIE-BEAM TRANSITION	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.0
		0070	0540	2161001	TOTAL SURFACE HYDRO DEMOLITION	847.00	0.00	847.00	SQYD	0.00	\$82.00	\$0.0
		0070	0550	2161502	REMOVAL OF CONCRETE WEARING SURFACE	7,620.00	0.00	7,620.00	SQFT	7,620.00	\$3.00	\$22,860.0
		0070	0560	2161503	REMOVAL OF EXISTING DECK REPAIR	850.00	0.00	850.00	SQFT	42.00	\$46.00	\$1,932.0
		0070	0570	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	847.00	0.00	847.00	SQYD	0.00	\$180.00	\$0.0
		0070	0580	7031004	DIAMOND GRINDING	847.00	0.00	847.00	SQYD	0.00	\$20.00	\$0.0
		0070	0590	7034600	CURB BLOCKOUT	403.00	0.00	403.00	LF	0.00	\$114.00	\$0.0
		0070	0600	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$289.00	\$0.0
		0070	0610	7040100			0.00		LF	0.00	\$70.00	\$0.0
		0070			EPOXY PRESSURE INJECTING	10.00		10.00				
		0070	0620	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	100.00	0.00	100.00	SQFT	0.00	\$260.00	\$0.0
		0070	0630	7040113	CLEANING AND EPOXY COATING	1,515.00	0.00	1,515.00	SQFT	0.00	\$16.00	\$0.0
			0660	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	0.00	11.00	CY	0.00	\$1,043.00	\$0.0
Р	roject J5		tal Value	Posted to D	Date as of Report Generated Date							\$52,349.
J.	5S3579	0001	0670	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$74,900.00	\$74,900.0
		0001	0680	2069902	MISC.DRAIN BASIN CLEANOUT	4.00	0.00	4.00	EA	4.00	\$1,429.00	\$5,716.0
		0001	0690	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	3.00	\$1,400.00	\$4,200.
		0001	0700	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8.60	0.00	8.60	TONS	33.40	\$1,500.00	\$50,100.
		0001	0710	4071005	TACK COAT	16.00	0.00	16.00	GAL	16.00	\$5.00	\$80.
		0001	0720	6113020	FURNISHING TYPE 2 ROCK BLANKET	189.00	0.00	189.00	CUYD	183.00	\$56.00	\$10,248.
		0001	0730	6113040	PLACING TYPE 2 ROCK BLANKET	189.00	0.00	189.00	CUYD	183.00	\$45.00	\$8,235.
		0001	0740	6161005	CONSTRUCTION SIGNS	393.00	0.00	393.00	SQFT	49.00	\$7.50	\$367.
		0001	0750	6161008	ADVANCED WARNING RAIL SYSTEM	1.00	0.00	1.00	EA	1.00	\$45.00	\$45.
		0001	0760	6161025	CHANNELIZER (TRIM-LINE)	58.00	0.00	58.00	EA	4.00	\$18.00	\$72.
		0001	0770	6161030	TYPE 3 MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$115.00	\$920.
		0001										
		0001	0780	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$350.00	\$0.
		0001	0790	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.
		0001	0800	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$53,000.00	\$53,000.
		0001	0810	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	486.00	0.00	486.00	LF	486.00	\$0.50	\$243.
		0001	0820	6206001C	4 III. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	486.00	0.00	486.00	LF	486.00	\$0.50	\$243.
		0001	0830	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	156.00	0.00	156.00	SQYD	156.00	\$25.00	\$3,900.
		0001	0840	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	256.00	0.00	256.00	SQYD	293.00	\$3.00	\$879
			0850	8059901	MISC.MULCHING	1.00	0.00	1.00	LS	0.80	\$3,500.00	\$2,800
		0001	0860	8059901	MISC.SEEDING - COOL SEASON MIXTURE	1.00	0.00	1.00	LS	0.80	\$3,300.00	\$2,640
		0001	0870	8061006	ALTERNATE DITCH CHECK	40.00	0.00	40.00	LF	48.00	\$20.00	\$960.
		0001	0880	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$29.00	\$0.
		0001	0890	8061019	SILT FENCE	202.00	0.00	202.00	LF	180.00	\$6.50	\$1,170
		0010	0900	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000
		0010	0910	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.
		0010	0920	6069901	MISC.METAL BEAM GUARD FENCE THRIE-BEAM TRANSITION	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.
		0070	0930	2161001	TOTAL SURFACE HYDRO DEMOLITION	586.00	0.00	586.00	SQYD	586.00	\$90.00	\$52,740.
		0070	0940	2161502	REMOVAL OF CONCRETE WEARING SURFACE	5,274.00	0.00	5,274.00	SQFT	5,274.00	\$4.00	\$21,096.
		0070	0950	2161503	REMOVAL OF EXISTING DECK REPAIR	51.00	0.00	51.00	SQFT	15.00	\$54.00	\$810.
		0070	0960	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	586.00	0.00	586.00	SQYD	586.00	\$211.00	\$123,646
		0070	0970	7031004	DIAMOND GRINDING	586.00	0.00	586.00	SQYD	0.00	\$30.00	\$0.
		0070	0980	7034600	CURB BLOCKOUT	377.00	0.00	377.00	LF	377.00	\$117.00	\$44,109
		0070	0990	7034600			0.00		SQFT			
		0070			FULL DEPTH REPAIR	50.00		50.00		0.00	\$290.00	\$0
		0070	1000	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	50.00	0.00	50.00	SQFT	0.00	\$262.00	\$0.
			1010	7040113	CLEANING AND EPOXY COATING	2,540.00	0.00	2,540.00	SQFT	0.00	\$13.00	\$0.
		0072	1040	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	0.00	5.00	CY	0.00	\$1,043.00	\$0.

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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: J5S3550

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
0260	2022010	REMOVAL OF IMPROVEMENTS	6/10/25	6/11/25	1	0.02	LS	Both sides of Bridge A17532 LM 12.289 for 136LF and LM 12.340 for 200 LF					Partial payment for removal of guardrail. Remaining pay will be paid upon completion of removal of guardrail and slope protection.
0330	6161005	CONSTRUCTION SIGNS	6/9/25	6/11/25	1	65.00	SQFT	See Template					
0340	6161008	ADVANCED WARNING RAIL SYSTEM	6/9/25	6/11/25	1	2.00	EA	RTE C RT Side: 1 EA at LM 0.074 1 EA at LM 0.157					
0360	6161030	TYPE 3 MOVEABLE BARRICADE	6/9/25	6/11/25	1	10.00	EA	RTE C 5 EA at LM 0.230 5 EA at LM 0.289					
0420	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/10/25	6/11/25	1	111.00	SQYD	RTE C RT Side From LM 12.299-12.304 and LM 12.340-12.345					
			6/13/25	6/13/25	1	111.00	SQYD	LT Side of Bridge A17532 on RTE C from LM 12.304 to LM 12.340					
0460	8061006	ALTERNATE DITCH CHECK	6/9/25	6/11/25	1	19.00	LF	9 LF at Northeast corner of Bridge A17532 10 LF at Southeast corner of Bridge A17532					
0480	8061019	SILT FENCE	6/9/25	6/11/25	1	151.00	LF	74 LF at Northwest corner of Bridge A17532 77 LF at Southeast corner of Bridge A17532					
0550	2161502	REMOVAL OF CONCRETE WEARING SURFACE	6/10/25	6/11/25	1	3,810.00	SQFT	RT Side RTE C from LM 12.304 to LM 12.340					
			6/13/25	6/13/25	1	3,810.00	SQFT	LT Side of Bridge A17532 on RTE C from LM 12.304 to LM 12.340					
0560	2161503	REMOVAL OF EXISTING DECK REPAIR	6/12/25	6/12/25	1	22.00	SQFT	Span 1 and 3 of Bridge A17532 on RTE C					

Project: J5S3579

			_										
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
0670	2022010	REMOVAL OF IMPROVEMENTS	6/15/25	6/16/25	1	0.48	LS	Slope protection on North end of Bridge A18532					
0680	2069902	MISC. SHORING	6/5/25	6/11/25	1	1.00	EA	Bridge A18532					Payment for completion of finish grading of drain cleanou areas.
0690	2153000	SHAPING SLOPES, CLASS III	6/3/25	6/4/25	1	3.00	100F	RTE FF Bridge A18532: NW corner = 47' NE corner = 46' SW corner = 80' SE corner = 79'					Total sum of segments = 2.6 STA Pay = 3 STA
0810	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/5/25	6/11/25	1	486.00	LF	Centerline from LM 0.022 to LM 0.068					
0820	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/5/25	6/11/25	1	486.00	LF	Both edge lines from LM 0.022 to LM 0.068					
0850	8059901	MISC. SEEDING	6/5/25	6/11/25	1	0.80	LS	RTE FF Both sides at 30' wide from LM 0.022 to LM 0.027 and LM0.063 to 0.069					Remaining 20% of Line Item to be paid upon seed growth
0860	8059901	MISC. SEEDING	6/5/25	6/11/25	1	0.80	LS	RTE FF Both sides at 30' wide from LM 0.022 to LM 0.027 and LM0.063 to 0.069					Remaining 20% of line item to be paid upon seed growth
0900	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/3/25	6/4/25	1	2.00	EA	RTE FF RT and LT side	0.063		0.080		
0910	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/3/25	6/4/25	1	2.00	EA	RTE FF RT and LT side	0.063		0.080		
0920	6069901	MISC. GUARDRAIL ITEM	6/3/25	6/4/25	1	1.00	LS	RTE FF RT and LT side	0.016		0.027		
0980	7034600	CURB BLOCKOUT	6/2/25	6/4/25	1	377.00	LF	RTE FF Bridge A18532 LT and RT side	0.027		0.063		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5S3550	0330	30 June 9, 2025 65		R11-2 48x30 10.00 ROAD CLOSED		0.230	RTE C Centerline	1.00	10.00			10.00
			R11-2 48x30 10.00 ROAD CLOSED		0.289	RTE C Centerline	1.00	10.00			10.00	
			WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.157	RTE C RT Side	1.00	16.00			16.00	
			WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.074	RTE C RT Side	1.00	16.00			16.00	
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		0.011	RTE C RT Side	1.00	12.50			12.50
	0330 - Total											64.5

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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3550	0460	ALTERNATE DITCH CHECK	Material		4	Jun 16, 2025	SYSTEM	(\$380.00)	
					4	Jun 16, 2025	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user strawt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0460 -	Total						\$0.00	
	0490	MGS GUARDRAIL	Construction Stockpile STMI	- Total	4	Jun 16, 2025	SYSTEM	\$9,765.00 \$9,765.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		MI - Total			\$9,765.00	
	0490 -	Total	Construction	otockpile o i i	vii - Totai			\$9,765.00	
	0500	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		4	Jun 16, 2025	SYSTEM	\$3,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)	STMI	- Total				\$3,600.00	
			Construction S	Stockpile STI	MI - Total			\$3,600.00	
	0500 -	Total						\$3,600.00	
	0510	MGS END ANCHOR	Construction Stockpile STMI		4	Jun 16, 2025	SYSTEM	\$650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$650.00	
			Construction 5	Stockpile STI	VII - Total			\$650.00	
	0510 -	Total						\$650.00	
	0520	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		4	Jun 16, 2025	SYSTEM	\$1,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				\$1,850.00	
	0520 -	Total	Construction S	отоскрие 5 гг	vii - Totai			\$1,850.00 \$1,850.00	
	0530	MISC. GUARDRAIL ITEM	Construction Stockpile		4	Jun 16, 2025	SYSTEM	\$1,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,600.00	
			Construction S		MI - Total			\$1,600.00	
	0530 -	Total						\$1,600.00	
J5S3550	- Total							\$17,465.00	
J5S3579	0690	SHAPING SLOPES, CLASS III			4	Jun 16, 2025	SYSTEM	(\$4,200.00)	
					4	Jun 16, 2025	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0690 -	Total						\$0.00	
	0700	BITUMINOUS PAVEMENT MIXTURE	Material		3	Jun 2, 2025	SYSTEM	(\$50,100.00)	
		MIXTURE PG64-22 (SUR		- Total	4	Jun 16, 2025	SYSTEM	(\$50,100.00)	
							(\$100,200.00)		
			Material - Tota					(\$100,200.00)	
			MaterialCredit		4	Jun 16, 2025	SYSTEM	\$50,100.00	
				- Total				\$50,100.00	
			MaterialCredit					\$50,100.00	
			Overrun	Overrun	3	Jun 2, 2025	SYSTEM	(\$37,200.00)	
					3	Jun 2, 2025	gabelj3	\$37,200.00	This adjustment offsets the original system-generated Overrun Adjustment on this estimate (Est. No. 3). The Insufficient Materials Exception for this item was acknowledged due to missing mix approval and certification, and the corresponding system-generated Materials Adjustment offsets the posted item pay. This adjustment prevents the overrun amount from being deducted twice.



Line Item Adjustments by Estimate

	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
9 0	0700	BITUMINOUS	Overrun	Type Overrun - T	otal			\$0.00	
		PAVEMENT MIXTURE	Overrun - Tota	ı				\$0.00	
	0700	PG64-22 (SUR							
		O - Total						(\$50,100.00)	
	0710	TACK COAT	Material		3	Jun 2, 2025	SYSTEM	(\$80.00)	
					3	Jun 2, 2025	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user straw11 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	(\$80.00)	
					4	Jun 16, 2025	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
O	0710 -	Total						\$0.00	
0	0720	FURNISHING TYPE 2 ROCK	Material		3	Jun 2, 2025	SYSTEM	(\$10,248.00)	
		BLANKET			3	Jun 2, 2025	SYSTEM	\$10,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
0	0720 -	Total						\$0.00	
0	0770	TYPE 3 MOVEABLE BARRICADE	Material		1	May 1, 2025	SYSTEM	(\$920.00)	
					1	May 1, 2025	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Tota	ıl				\$0.00	
	0770 -							\$0.00	
0	0790	CHANGEABLE MESSAGE SIGN WITHOUT	Material		1	May 1,	SYSTEM	(¢4 E00 00)	
			material			2025		(\$4,500.00)	
		WITHOUT COMMUNICATION INTERFACE, CONTRACTOR			1	2025 May 1, 2025	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		WITHOUT COMMUNICATION INTERFACE,	a.	- Total	1	May 1,			Estimate Item Adjustment (0002) due to user strawt1 overridding Payment
		WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material - Tota		1	May 1,		\$4,500.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user strawt1 overridding Payment
		WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material - Tota			May 1, 2025	SYSTEM	\$4,500.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user strawt1 overridding Payment
		WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED Total 4 IN. WHITE WATERBORNE			4	May 1,		\$4,500.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user strawt1 overridding Payment
		WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED Total 4 IN. WHITE	Material - Tota			May 1, 2025	SYSTEM	\$4,500.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user strawt1 overridding Payment
		WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED Total 4 IN. WHITE WATERBORNE PAVEMENT	Material - Tota		4	May 1, 2025 Jun 16, 2025 Jun 16,	SYSTEM	\$4,500.00 \$0.00 \$0.00 \$0.00 (\$243.00)	Estimate Item Adjustment (0002) due to user strawt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overridding Payment
		WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED Total 4 IN. WHITE WATERBORNE PAVEMENT	Material - Tota	l - Total	4	May 1, 2025 Jun 16, 2025 Jun 16,	SYSTEM	\$4,500.00 \$0.00 \$0.00 \$0.00 (\$243.00) \$243.00	Estimate Item Adjustment (0002) due to user strawt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overridding Payment
0		WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED Total 4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material - Tota	l - Total	4	May 1, 2025 Jun 16, 2025 Jun 16,	SYSTEM	\$4,500.00 \$0.00 \$0.00 \$0.00 (\$243.00) \$243.00	Estimate Item Adjustment (0002) due to user strawt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overridding Payment
0	0810 0810 -	WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED Total 4 IN. WHITE WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE	Material - Tota	l - Total	4	May 1, 2025 Jun 16, 2025 Jun 16,	SYSTEM	\$4,500.00 \$0.00 \$0.00 \$0.00 (\$243.00) \$243.00 \$0.00	Estimate Item Adjustment (0002) due to user strawt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overridding Payment
0	0810 0810 -	WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED Total 4 IN. WHITE WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW	Material - Tota Material Material - Tota	l - Total	4 4	May 1, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM	\$4,500.00 \$0.00 \$0.00 \$0.00 (\$243.00) \$243.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user strawt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overridding Payment
0	0810 0810 -	WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED Total 4 IN. WHITE WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE PAVEMENT	Material - Tota Material Material - Tota	l - Total	4 4	Jun 16, 2025 Jun 16, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM	\$4,500.00 \$0.00 \$0.00 \$0.00 (\$243.00) \$243.00 \$0.00 \$0.00 (\$243.00)	Estimate Item Adjustment (0002) due to user strawt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overridding Payment Estimate Item Adjustment (0006) due to user strawt1 overridding Payment
0	0810 0810 -	WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED Total 4 IN. WHITE WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE PAVEMENT	Material - Tota Material Material - Tota	- Total	4 4	Jun 16, 2025 Jun 16, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM	\$4,500.00 \$0.00 \$0.00 \$0.00 (\$243.00) \$243.00 \$0.00 \$0.00 (\$243.00) \$243.00	Estimate Item Adjustment (0002) due to user strawt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overridding Payment Estimate Item Adjustment (0006) due to user strawt1 overridding Payment
000000000000000000000000000000000000000	0810 - 0810 - 0820	WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED Total 4 IN. WHITE WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE PAVEMENT	Material - Total Material - Total Material - Total	- Total	4 4	Jun 16, 2025 Jun 16, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM	\$4,500.00 \$0.00 \$0.00 \$0.00 (\$243.00) \$243.00 \$0.00 \$0.00 (\$243.00) \$243.00	Estimate Item Adjustment (0002) due to user strawt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overridding Payment Estimate Item Adjustment (0006) due to user strawt1 overridding Payment
0 0	0810 - 0810 - 0820	WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED Total 4 IN. WHITE WATERBORNE PAVEMENT MARKING Total 4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material - Total Material - Total Material - Total	- Total	4 4	Jun 16, 2025 Jun 16, 2025 Jun 16, 2025 Jun 16, 2025	SYSTEM SYSTEM SYSTEM	\$4,500.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$243.00) \$243.00 \$0.00 \$0.00 \$243.00 \$0.00 \$243.00	Estimate Item Adjustment (0002) due to user strawt1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overridding Payment Estimate Item Adjustment (0006) due to user strawt1 overridding Payment



Line Item Adjustments by Estimate

Material Material	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Marie	3579	0840	EROSION CONTROL	Material						Estimate Exception 6 on the current Payment Estimate.
Comman										
Content								OVOTELL		
Contraction Construction Const				Overrun	Overrun	3		SYSTEM	(\$111.00)	
					Overrun - T	otal			(\$111.00)	
ATTEMATE DITCH CHECK DIT				Overrun - Tota	ıl				(\$111.00)	
DITCH CHECK									(\$111.00)	
2025 SYSTEM GS60.00 This adjustment (Q002) due to user stands to verificing Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate (D002) due to user stands (D002) due t		0870		Material		2		SYSTEM	(\$960.00)	
2025 3 3 3 3 3 2025 2025 2025 30 30 30 30 30 30 30 3						2		SYSTEM	\$960.00	Estimate Item Adjustment (0002) due to user strawt1 overridding Payment
3						3		SYSTEM	(\$960.00)	
Material - Total						3	Jun 2,	SYSTEM	\$960.00	Estimate Item Adjustment (0007) due to user strawt1 overridding Payment
Overrun Overrun 2 May 15, SYSTEM (\$160.00)					- Total				\$0.00	
2025 (\$160.00)				Material - Tota	ı				\$0.00	
Overrun - Total (\$160.00)					Overrun	2		SYSTEM	(\$160.00)	
Second Construction Stockpile *Total Construction Stockpile *Total Construction Stockpile *STMI - Total Construction Stockpile *STMI - STATE - STA					Overrun - T	otal			(\$160.00)	
Material				Overrun - Total					(\$160.00)	
2025 2		0870 -	Total						(\$160.00)	
Solid Strington Stringto		0890	SILT FENCE	Material		2		SYSTEM	(\$1,170.00)	
Material - Total \$0.00						2		SYSTEM	\$1,170.00	Estimate Item Adjustment (0003) due to user strawt1 overridding Payment
New Construction Stockpile Stimular					- Total				\$0.00	
				Material - Tota					\$0.00	
APP TRANS SEC (REG/NO CURB)										
Construction Stockpile		0900	APP. TRANS SEC			4		SYSTEM	(\$3,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$3,600.00 O900 - Total \$3,600.00 O910 - Total \$3,700.00 O910 -					- Total				(\$3,600.00)	
Stockpile STM - Total \$3,600.00				Construction	Stockpile - To	otal			(\$3,600.00)	
Opto Total Sq.600.00 Opto Total Sq.600.00 Opto				Stockpile		4		SYSTEM	\$3,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Solid Soli				STIVII	- Total				\$3,600.00	
TYPE A CRASHWORTHY END TERMINAL (MASH)				Construction Stockpile STMI - Total					\$3,600.00	
CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile 2025 (\$3,700.00) Payment Estimate Item Adjustment generated Stockpile Transaction \$0,00 O910 - Total (\$1,600.00) O920 MISC. Construction Stockpile 4 Jun 16, 2025 SYSTEM (\$1,600.00) Construction Stockpile - Total (\$1,600.00) Stockpile 5 5 5 5 5 Construction Stockpile - Total (\$1,600.00) Const		0900 -	Total						\$0.00	
(MASH) Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S3,700.00 Construction Stockpile STMI - Total S3,700.00 Construction Stockpile STMI - Total S3,700.00 S0.00 MISC. GUARDRAIL ITEM Construction Stockpile - Total Construction Stockpile - Total (\$1,600.00) Construction Stockpile - Total Construction Stockpile - Total (\$1,600.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,600.00) Construction Stockpile - Total Construction Stockpile - Total SYSTEM SYSTEM S1,600.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI		0910	CRASHWORTHY			4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total S3,700.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$3,700.00 Construction Stockpile STMI - Total \$3,700.00 S10-Total S1,700.00 S10-Total S1,700.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$0.00 Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total SYSTEM \$1,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI										
Stockpile STMI - Total S3,700.00 Construction Stockpile STMI - Total S3,700.00 S0.00 O910 - Total S0.00 MISC. GUARDRAIL ITEM Construction Stockpile - Total Construction Stockpile - Total (\$1,600.00) Construction Stockpile - Total Construction Stockpile SYSTEM (\$1,600.00) Construction Stockpile SYSTEM SYSTEM S1,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI					Stockpile - To					
Construction Stockpile STMI - Total 9920 MISC. GUARDRAIL ITEM Construction Stockpile - Total Construction Construction Stockpile - Total Construction Construction Stockpile Stockpile - Total Construction Stockpile SYSTEM (\$1,600.00) (\$1,600.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,600.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI				Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0920 MISC. GUARDRAIL ITEM Stockpile - Total (\$1,600.00) Construction Stockpile - Total (\$1,600.00) Construction Stockpile - Stockpile - Total (\$1,600.00) Construction Stockpile - Total (\$1,600.00) Construction Stockpile - Total (\$1,600.00) Stockpile STMI				Construction		M. Total				
0920 MISC. GUARDRAIL ITEM Stockpile 4 Jun 16, 2025 (\$1,600.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$1,600.00) Construction Stockpile - Total (\$1,600.00) Construction Stockpile - Total (\$1,600.00) Construction Stockpile - Total (\$1,600.00) Stockpile STMI										
Construction Stockpile - Total (\$1,600.00) Construction Stockpile 4 Jun 16, SYSTEM \$1,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI			MISC.			4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile 2025 STMI \$1,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction									(\$1,600.00)	
Construction Stockpile 2025 STMI \$1,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile - To	otal				
- Total \$1,600.00				Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				SIMI	- Total				\$1,600.00	

Jun 19, 2025



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3579	0920	MISC. GUARDRAIL ITEM	Construction	Stockpile STI	/II - Total			\$1,600.00	
	0920 - Total								
	0960	LATEX MODIFIED CONCRETE	Material		3	Jun 2, 2025	SYSTEM	(\$123,646.00)	
		WEARING SURFACE			3	Jun 2, 2025	SYSTEM	\$123,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 16, 2025	SYSTEM	(\$123,646.00)	
					4	Jun 16, 2025	SYSTEM	\$123,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user strawt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0960 - Total							\$0.00	
	0980	CURB BLOCKOUT	Material		4	Jun 16, 2025	SYSTEM	(\$44,109.00)	
						4	Jun 16, 2025	SYSTEM	\$44,109.00
				- Total				\$0.00	
		Material - Total							
	0980 -	Total						\$0.00	
J5S3579 -	Total							(\$50,371.00)	
Overall -	Total							(\$32,906.00)	

MoDOT

Contract Adjustments for Contract - 250221-D03

There are no contract adjustments to display for this contract.

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