

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 2, 2022

Final Estimate Number	Contract ID	200821-A10	Pay Period Start	January 16, 2022	Original Contract Amount	\$2,835,743.79
25	Prime Contractor	lowa Civil Contracting, Inc.	Pay Period End	February 1, 2022	Net Change Order Amount	\$114,249.79
23					Current Contract Amount	\$2,949,993.58

Approval Date		By User
February 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	burnsj3
April 12, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
April 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 16, 2021	July 16, 2021	September 16, 2021	100.00%

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	March 2, 2022	March 2, 2022	
Awarded Date	September 2, 2020	September 2, 2020	
Letting Date	August 21, 2020	August 21, 2020	
Notice to Proceed Date	October 5, 2020	October 5, 2020	
Open to Traffic Date	September 16, 2021	September 16, 2021	
Work Began Date	March 1, 2021	March 1, 2021	

Contract Total Pa	y For Estimate No. 25				
		This Estimate	Previous	To Date	
200821-A10					
	Total Posted Items Pay	\$0.00	\$2,949,993.59	\$2,949,993.59	
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	
	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	
			\$2,949,993.59	\$2,949,993.59	
Contract Total Pa	yable This Estimate:	\$0.00			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

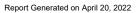
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J1I3240	I 35-2(104)	Pavement improvements	I-35	CLINTON	from Shoal Creek Bridge	e to 1 mile North of Route 116	and I-35 Interchange
Totals by .	Job Numbe	rs					
Totals by J113240	Job Numbe	rs			This Estimate	Previous	To Date
•		d Item Pay			This Estimate \$0.00	Previous \$2,949,993.59	To Date \$2,949,993.59
•	Poste		nts				
•	Poste	d Item Pay		tem Pay	\$0.00	\$2,949,993.59	\$2,949,993.59
•	Poste	d Item Pay Item Adjustme		tem Pay	\$0.00 \$0.00	\$2,949,993.59 \$0.00	\$2,949,993.59 \$0.00
•	Poste Gross	d Item Pay Item Adjustme		tem Pay	\$0.00 \$0.00 \$0.00	\$2,949,993.59 \$0.00 \$2,949,993.59	\$2,949,993.59 \$0.00 \$2,949,993.59
•	Poster Gross Incent Dising	d Item Pay Item Adjustme		tem Pay	\$0.00 \$0.00 \$0.00 \$0.00	\$2,949,993.59 \$0.00 \$2,949,993.59 \$0.00	\$2,949,993.59 \$0.00 \$2,949,993.59 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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

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

Contract Project Category Line Item Description Bid Net Total Unit To

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200821-A10	J1I3240	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$28,000.00	\$28,000.00
		0001	0020	2035500	EMBANKMENT IN PLACE	44.00	55.61	99.61	CUYD	99.61	\$100.00	\$9,961.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	143.00	35.78	178.78	100F	178.78	\$825.00	\$147,493.50
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,134.00	-192.53	1,941.47	TONS	1,941.47	\$82.00	\$159,200.54
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,379.40	60.89	1,440.29	TONS	1,440.29	\$90.00	\$129,626.10
		0001	0060	4071005	TACK COAT	1,228.00	97.00	1,325.00	GAL	1,325.00	\$5.00	\$6,625.00
		0001	0065	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	14,132.10	1,096.98	15,229.08	SQYD	15,229.08	\$10.80	\$164,474.06
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0001	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	15,019.50	209.50	15,229.00	SQYD	15,229.00	\$87.70	\$1,335,583.30
		0001	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	101.00	-101.00	0.00	SQYD	0.00	\$5.00	\$0.00
		0001	0095	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	101.00	-101.00	0.00	SQYD	0.00	\$5.00	\$0.00
		0001	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	31,780.00	7,318.00	39,098.00	LF	39,098.00	\$4.21	\$164,602.58
		0001	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,020.00	400.00	3,420.00	EA	3,420.00	\$9.74	\$33,310.80
		0001	0120	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	5,580.00	2,626.00	8,206.00	EA	8,206.00	\$9.22	\$75,659.32
		0001	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	3,396.00	779.00	4,175.00	EA	4,175.00	\$6.61	\$27,596.75
		0001	0140	6161005	CONSTRUCTION SIGNS	1,003.00	60.00	1,063.00	SQFT	1,063.00	\$6.50	\$6,909.50
		0001	0150	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$18.00	\$36.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	118.00	0.00	118.00	EA	118.00	\$13.00	\$1,534.00
		0001	0170	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$1,300.00	\$3,900.00
		0001	0180	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	4.00	EA	4.00	\$2,250.00	\$9,000.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$170,000.00	\$170,000.00
		0001	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	97,131.00	-92,116.00	5,015.00	LF	5,015.00	\$0.19	\$952.85
		0001	0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	78,714.00	-74,428.00	4,286.00	LF	4,286.00	\$0.19	\$814.34
		0001	0220	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	851.00	-351.00	500.00	LF	500.00	\$0.65	\$325.00
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,503.00	0.00	4,503.00	SQYD	4,503.00	\$5.00	\$22,515.00
		0001	0240	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	93.80	-39.92	53.88	STA	53.88	\$85.00	\$4,579.80
		0001	0250	7250315A	15 IN. PIPE GROUP B	54.00	0.00	54.00	LF	54.00	\$200.00	\$10,800.00
		0010	0260	6061060	MGS GUARDRAIL	12,450.00	488.00	12,938.00	LF	12,938.00	\$17.50	\$226,415.00
		0010	0270	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,392.00	25.00	2,417.00	LF	2,417.00	\$21.50	\$51,965.50
		0010	0280	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	12.00	0.00	12.00	EA	12.00	\$2,500.00	\$30,000.00
		0010	0290	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0010	0300	6061080	MGS END ANCHOR	24.00	0.00	24.00	EA	24.00	\$1,000.00	\$24,000.00
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	30.00	0.00	30.00	EA	30.00	\$2,450.00	\$73,500.00
		0001	5001	6189901	MISC.ADDITIONAL MOBILIZATION FOR PAVEMENT MARKING.	0.00	1.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0010	5002	6069901	MISC.Remove and relocate guardrail.	0.00	1.00	1.00	LS	1.00	\$3,359.80	\$3,359.80
		0001	5003	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	0.00	2,072.00	2,072.00	SQYD	2,072.00	\$2.97	\$6,153.84
					Date as of Report Generated Date							\$2,949,993.58
200821-A10 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$2,949,993.58

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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.

Namer Name		1			Construction Signs (if applicable							05.5	
### WORK ### WOOD-1 48444 18.00 ROADBERDGE-RAME WORK AHEAD ROADBERDGE-RAME	Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items		Special Sign	SF Each Special Sign	Total SF to Post
ROADBIBLOCEPHANE WORK ANEAD CONST & BAGS 1200 WORK CONST & BAGS 1200 WORK ANEAD SPECIAL 7 SHARE 320 POINT OF PRESENCE CONST & BAGS 1200 WORK ANEAD CONST & BAGS 1200 WORK CONST & BAGS 1200 WORK ANEAD RELEASE 1200 WORK ANEAD RELEAS	J1I3240	0140		252			51.27	I-35 NB	2.00	8			16
ZONE NO PINNEZ ZONE							49.77	69 NB	1.00	16			16
NEXT XX MILES GODA-1 00 GRAD WORK 41.23 1.35 MB 2.00 10 10 2 2							41.325	I-35 NB	2.00	12			24
NEXT XX MILES WOOD-1 458-88 18.00 ROADBRIDGERAMP WORK AHEAD SPECIAL 7 96-96 32.00 PONT OF PRESENCE SPECIAL 7 96-96 32.00 PONT OF PRESENCE SPECIAL 7 96-96 32.00 PONT OF PRESENCE CONST.7-72 72-26 18.00 RATE OUR 019-44 1-35 SIB 1.00 32 3 SPECIAL 7 96-96 32.00 PONT OF PRESENCE CONST.7-72 72-26 18.00 RATE OUR 019-44 1-35 SIB 1.00 18 1 SPECIAL 7 96-96 32.00 PONT OF PRESENCE CONST.7-72 72-26 18.00 RATE OUR 019-44 1-35 SIB 1.00 18 1 SPECIAL 7 96-96 32.00 PONT OF PRESENCE CONST.6-4 96-36 12.00 WORK 20NE 020-22 48-24 8.00 FIN ROAD 71.178 1-35 SIB 2.00 12 2 SPECIAL 7 96-96 32.00 PONT OF PRESENCE CONST.7-72 72-26 18.00 RATE OUR 41.138 1-35 SIB 1.00 18 1 SPECIAL 7 96-96 32.00 PONT OF PRESENCE CONST.7-72 72-26 18.00 RATE OUR 41.138 1-35 SIB 1.00 18 1 SPECIAL 7 96-96 32.00 PONT OF PRESENCE CONST.7-72 72-26 18.00 RATE OUR 41.138 1-35 SIB 1.00 18 1 SPECIAL 7 96-96 32.00 PONT OF PRESENCE CONST.7-72 72-26 18.00 RATE OUR 41.138 1-35 SIB 1.00 18 1 SPECIAL 7 96-96 32.00 PONT OF PRESENCE CONST.7-72 72-26 18.00 RATE OUR 41.138 1-35 SIB 1.00 18 1 SPECIAL 7 96-96 32.00 PONT OF PRESENCE CONST.7-72 72-26 18.00 RATE OUR 41.138 1-35 SIB 1.00 18 1 SPECIAL 7 96-96 32.00 PONT OF PRESENCE CONST.7-72 72-26 18.00 RATE OUR 41.138 1-35 SIB 1.00 16 1 SPECIAL 7 96-96 32.00 PONT OF PRESENCE PROMISED CONST.7-12 PONT OF PROMISED CONST.							41.23	I-35 SB	2.00	10			20
ROADGRIDGERAME WORK AMEAD SPECIAL 7 59MB 3 20 POINT OF PRESENCE SPECIAL 7 59MB 3 20 POINT OF PRESENCE CONSTANT 72 72AB 140 R ATE OUR WORK ZONE CONSTANT 72 72AB 140 R ATE OUR WORK ZONE CONSTANT 72 72AB 140 R ATE OUR WORK ZONE CONSTANT 72 72AB 140 R ATE OUR WORK ZONE CONSTANT 72 72AB 140 R ATE OUR WORK ZONE CONSTANT 72 72AB 140 R ATE OUR WORK ZONE CONSTANT 72 72AB 140 R ATE OUR WORK ZONE CONSTANT 72 72AB 140 R ATE OUR WORK ZONE CONSTANT 72 72AB 140 R ATE OUR WORK ZONE CONSTANT 72 72AB 140 R ATE OUR WORK ZONE CONSTANT 72 72AB 140 R ATE OUR WORK ZONE CONSTANT 72 72AB 140 R ATE OUR WORK ZONE CONSTANT 72 72AB 140 R ATE OUR WORK ZONE CONSTANT 72 72AB 140 R ATE OUR WORK ZONE CONSTANT 72 72AB 140 R ATE OUR WORK ZONE CONSTANT 72 72AB 140 R ATE OUR WORK ZONE CONSTANT 72 72AB 140 R ATE OUR WORK ZONE CONSTANT 72 72AB 140 R ATE OUR WORK ZONE CONSTANT 74 AB 6048 2 0.00 FINE SIGN Temporary LSS NB L00 12 2 2 2 2 2 2 2 2							41.23	I-35 NB	2.00	10			20
PRESENCE SPECIAL 7 98-48 32.00 POINT OF PRESENCE SPECIAL 7 98-48 32.00 POINT OF PRESENCE SPECIAL 7 98-48 32.00 POINT OF PRESENCE CONST.7-72 72-30 18.00 RATE OUR 61.944 1-35 SB 1.00 18 1 1 1 1 1 1 1 1							71.403	69 SB	1.00	16			16
PRESENCE CONST-7/27/20/36 18:00 RATE OUR 61:944 1:35 SB 1:00 18 2 2 2 2 2 2 2 2 2							41.042	I-35 NB	1.00	32			32
WORK ZONE CONST-4 483-86 1200 WORK ZONE NO PHONE ZONE CONST-4 483-86 1200 WORK ZONE NO PHONE ZONE CONST-4 483-86 1200 WORK ZONE CONST-4 727 206 18.00 RATE OUR CONST-4 804-8 14.00 WORK ZONE CONST-4 804-8							61.843	I-35 SB	1.00	32			32
CONE NO PHONE ZONE							61.944	I-35 SB	1.00	18			18
WORK CONST-7-72 72-36 18.00 RATE OUR 41.138 1.35 NB 1.00 18							62.138	I-35 SB	2.00	12			24
March 2, 256 R2-1 36x48 12.00 SPEED LIMIT Temporary I-35 NB 4.00 12 4 4 4 4 4 4 4 4 4							71.178	I-35 SB	2.00	8			16
According to the content of the co							41.138	I-35 NB	1.00	18			18
(PLAQUE) CONST-3A 60x48 20.00 FINE SIGN WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED A/HEAD R-14 36x48 12.00 DO NOT FASS R-14 36x48 12.00 DO NOT FASS R-15 NB 2.00 12 WO21-18 48x48 16.00 MERGE (SYMBOL FROM RIGHT) WO20-6a 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD R-2 38x48 12.00 PASS WITH CARE WO21-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD R-2 38x48 12.00 PASS WITH CARE WO21-1 48x48 16.00 STOP AHEAD R-2 38x48 12.00 ROAD/BRIDGE/RAMP WORK AHEAD R-2 48 TRI 6.3 YIELD ROAD/BRIDGE/RAMP WORK AHEAD R-2 48 TRI 6.3 YIELD ROAD/BRIDGE/RAMP NAROWS WO21-1 48x48 16.00 ROAD/BRIDGE/RAMP NAROWS ROAD/BRIDGE/RAMP NAROWS ROBER ROAD/BRIDGE/RAMP NAROWS WO31-1 48x48 16.00 ROAD/BRIDGE/RAMP NAROWS ROAD/BRIDGE/RAMP NARO				256			Temporary	I-35 NB	4.00	12			48
WO20-5 48x48 16.00 Temporary F35 NB 2.00 16 3 3 3 3 3 4 4 5 5 5 5 5 5 5 5							Temporary	I-35 NB	4.00	6			24
RIGHTICENTER/LEFT LANE CLOSED AHEAD R4-1 36x48 12.00 DO NOT PASS Temporary I-35 NB 2.00 12 2 2 W04-1ar 48x48 16.00 MERGE (SYMBOL FROM RIGHT) W020-6a 48x48 16.00 MERGE RIGHTICENTER/LEFT LANE CLOSED Temporary I-35 NB 1.00 16 1 1 W020-1 48x48 16.00 RIGHTICENTER/LEFT LANE CLOSED Temporary I-35 NB 2.00 16 1 3 W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD R4-2 36x48 12.00 PASS WITH CARE March 3, 2021 W020-1 48x48 16.00 STOP AHEAD (SYMBOL) W020-1 48x48 16.00 STOP AHEAD R1-2 48 TRI 6.93 YIELD Temporary I.00 16 1 1 W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD R1-2 48 TRI 6.93 YIELD Temporary I.00 6.93 6.93 W08-1 48x48 16.00 NO CENTER Temporary I-35 1.00 16 1 1 W020-6a 48x48 16.00 BE Temporary I-35 1.00 16 1 1 W03-4(48) 48x48 16.00 SED REPERANDED TO STOP EO5-1 36x48 12.00 GORE EXIT Temporary I-35 1.00 12 1 1 W07-3a 30x24 5.00 NEXT XX Temporary I-35 2.00 5 1 1 W07-3a 30x24 5.00 NEXT XX Temporary I-35 2.00 6 8 1 1 W07-3a 30x24 5.00 NEXT XX Temporary I-35 2.00 6 8 1 1 W07-4(48) 48x48 16.00 BE REPERANDED TO STOP EO5-1 36x48 12.00 GORE EXIT Temporary I-35 2.00 6 1 1 W07-3a 30x24 5.00 NEXT XX Temporary I-35 2.00 6 8 1 1 W07-4(48) 48x48 16.00 BE REPERANDED TO STOP EO5-1 36x48 12.00 GORE EXIT Temporary I-35 2.00 6 1 1 W07-3a 30x24 5.00 NEXT XX Temporary I-35 2.00 6 8 1 1 W07-4(48) 48x48 16.00 BE REPERANDED TO STOP EO5-1 36x48 12.00 GORE EXIT Temporary I-35 2.00 6 1 1 W07-4(48) 48x48 16.00 BE REPERANDED TO STOP EO5-1 36x48 12.00 GORE EXIT TEMPORARY FERROR TO STOP EO5-1 36x48 12.00 GORE EXIT TEMPORARY FERROR TO STOP EO5-1 36x48 12.00 GORE EXIT TEMPORARY FERROR TO STOP EO5-1 36x48 12.00 GORE EXIT TEMPORARY FERROR TO STOP EO5-1 36x48 12.00 GORE EXIT TEMPORARY FERROR TO STOP EO5-1 36x48 12.00 GORE EXIT TEMPORARY FERROR TO STOP EO5-1 36x48 12.00 GORE EXIT TEMPORARY FERROR TO STOP EO5-1 36x48 12.00 GORE EXIT TEMPORARY FERROR TO STOP EO5-1 36x48 12.00 GORE EXIT TEMPORARY FERROR TO STOP EO5-1 36x48 12.00 GORE EXIT TEMPORARY FERROR TO STOP EO5-1 36x48 12.00 GORE EXIT TEMPORARY FERROR TO STOR EMPORARY FERROR TO STOR EMO					CONST-3A 60x48 20.00 FINE SIGN		Temporary	I-35 NB	2.00	20			40
WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT) WO20-6a 48x48 16.00 MERGE (SYMBOL FROM RIGHT) WO20-6a 48x48 16.00 Temporary 1-35 NB 1.00 16 1					RIGHT/CENTER/LEFT LANE CLOSED		Temporary	I-35 NB	2.00	16			32
SYMBOL FROM RIGHT) WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED Temporary 1-35 NB 1.00 16 1 1 1 1 1 1 1 1					R4-1 36x48 12.00 DO NOT PASS		Temporary	I-35 NB	2.00	12			24
RICHTICENTER/LEFT LANE CLOSED WO20-14 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD temporary I-35 NB 2.00 16 3 3 3 WO30-14 48x48 16.00 STOP AHEAD Temporary I.00 16 1 1 1 1 1 1 1 1							Temporary	I-35 NB	1.00	16			16
ROAD/BRIDGE/RAMP WORK AHEAD R4-2 36x48 12.00 PASS WITH 2.00 12 2 2 2 2 2 2 2 2							Temporary	I-35 NB	1.00	16			16
March 3, 2021 39							temporary	I-35 NB	2.00	16			32
CSYMBOL WO20-1									2.00	12			24
ROAD/BRIDGE/RAMP WORK AHEAD R1-2 48 TRI 6.93 YIELD Temporary 1.00 6.93 6.93 6.99				39				Temporary	1.00	16			16
June 14, 2021 W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS W08-12 48x48 16.00 NO CENTER Temporary I-35 12.00 16 19 W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED W03-4(48) 48x48 16.00 BE PREPARED TO STOP E05-1 36x48 12.00 GORE EXIT Temporary I-35 1.00 16 1 W07-3a 30x24 5.00 NEXT XX Temporary I-35 2.00 5 11 W07-3a 30x24 8.00 END ROAD Temporary I-35 2.00 8 11 W04-5(48) 48x48 16.00 MERGE Temporary I-35 2.00 16 33 W04-5(48) 48x48 16.00 MERGE Temporary I-35 2.00 16 33								Temporary	1.00	16			16
ROAD/BRIDGE/RAMP NARROWS WO8-12					R1-2 48 TRI 6.93 YIELD			Temporary	1.00	6.93			6.93
LINE WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO3-4(48) 48x48 16.00 BE PREPARED TO STOP EO5-1 36x48 12.00 GORE EXIT WO7-3a 30x24 5.00 NEXT XX MILES (PLAQUE) GO20-2 48x24 8.00 END ROAD WORK WO4-5(48) 48x48 16.00 MERGE Temporary I-35 2.00 16 3 WO20-5 48x48 16.00 Temporary I-35 2.00 16 3				456			Temporary	I-35	1.00	16			16
RIGHT/CENTER/LEFT LANE CLOSED WO3-4(48) 48x48 16.00 BE PREPARED TO STOP EO5-1 36x48 12.00 GORE EXIT Temporary I-35 1.00 12 1 WO7-3a 30x24 5.00 NEXT XX Temporary I-35 2.00 5 1 WO7-3b State							Temporary	I-35	12.00	16			192
PREPARED TO STOP EO5-1 36x48 12.00 GORE EXIT Temporary I-35 1.00 12 1 WO7-3a 30x24 5.00 NEXT XX Temporary I-35 2.00 5 1 GO20-2 48x24 8.00 END ROAD Temporary I-35 2.00 8 1 WO4-5(48) 48x48 16.00 MERGE Temporary I-35 2.00 16 3 WO20-5 48x48 16.00 Temporary I-35 2.00 16 3							Temporary	I-35	1.00	16			16
WO7-3a 30x24 5.00 NEXT XX MILES (PLAQUE) GO20-2 48x24 8.00 END ROAD WORK WO4-5(48) 48x48 16.00 MERGE Temporary I-35 2.00 16 3 WO20-5 48x48 16.00 Temporary I-35 2.00 16 3							Temporary	I-35	1.00	16			16
MILES (PLAQUE) GO20-2 48x24 8.00 END ROAD Temporary I-35 2.00 8 1 WO4-5(48) 48x48 16.00 MERGE Temporary I-35 2.00 16 3 WO20-5 48x48 16.00 Temporary I-35 2.00 16 3					EO5-1 36x48 12.00 GORE EXIT		Temporary	I-35	1.00	12			12
WORK WO4-5(48) 48x48 16.00 MERGE Temporary I-35 2.00 16 3 WO20-5 48x48 16.00 Temporary I-35 2.00 16 3							Temporary	I-35	2.00	5			10
WO20-5 48x48 16.00 Temporary I-35 2.00 16 3							Temporary	I-35	2.00	8			16
					WO4-5(48) 48x48 16.00 MERGE		Temporary	I-35	2.00	16			32
							Temporary	I-35	2.00	16			32

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Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J1I3240	0140	June 14,	456	AHEAD								
		2021		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		Temporary	I-35	2.00	16			32
				WO5-5 48x48 16.00 NARROW LANES		Temporary	I-35	2.00	16			32
				WO8-1 48x48 16.00 BUMP		Temporary	I-35	2.00	16			32
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		Temporary	I-35	2.00	4.67			9.34
				WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		Temporary	I-35	4.00	2.19			8.76
		September 17, 2021	60	WO7-3a 30x24 5.00 NEXT XX MILES (PLAQUE)		43.6	I-35 NB	12.00	5			60

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1I3240	0020	EMBANKMENT IN PLACE	Overrun	Overrun	8	May 17, 2021	SYSTEM	(\$5,561.00)	
					15	Sep 1, 2021	SYSTEM	\$5,561.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	0020 -	Total						\$0.00	
	0030	SHAPING SLOPES, CLASS	Overrun	Overrun	10	Jun 16, 2021	SYSTEM	(\$29,518.50)	
		III			15	Sep 1, 2021	SYSTEM	\$29,518.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',825.00000 - 825.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	tal				\$0.00	
	0030 -	Total						\$0.00	
	0040	MISC. AGGREGATE	Material		10	Jun 16, 2021	SYSTEM	(\$159,200.54)	
		FOR BASE		- Total				(\$159,200.54)	
			Material - Tota					(\$159,200.54)	
			MaterialCredit		11	Jun 30, 2021	SYSTEM	\$159,200.54	
				- Total				\$159,200.54	
			MaterialCredit	- Total				\$159,200.54	
	0040 -	Total						\$0.00	
	0050	0050 BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	MIXTURE	Overrun	8	May 17, 2021	SYSTEM	(\$5,480.10)	
					15	Sep 1, 2021	SYSTEM	\$5,480.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0050 -	Total						\$0.00	
	0060	TACK COAT	Material		8	May 17, 2021	SYSTEM	(\$6,625.00)	
				- Total				(\$6,625.00)	
			Material - Tota					(\$6,625.00)	
			MaterialCredit		9	Jun 1, 2021	SYSTEM	\$6,625.00	
				- Total				\$6,625.00	
			MaterialCredit	- Total				\$6,625.00	
			Overrun	Overrun	8	May 17, 2021	SYSTEM	\$485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 1325.000; Overrun Quantity Balance 97.00.
					8	May 17, 2021	SYSTEM	(\$485.00)	
					9	Jun 1, 2021	SYSTEM	(\$485.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	15 Sep 1, SYSTE 2021		\$485.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	0060 -	Total						\$0.00	
	0065	UNBONDED CONCRETE OVERLAY	Material		5	Mar 16, 2021	SYSTEM	(\$14,687.35)	
		INTERLAYER		- Total				(\$14,687.35)	
			Material - Tota					(\$14,687.35)	
			MaterialCredit		6	Apr 2,	SYSTEM	\$14,687.35	



t Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
		Туре	Adjustment Type	Number	Date	Ву								
0 0065	UNBONDED	MaterialCredit			2021									
	CONCRETE OVERLAY		- Total				\$14,687.35							
	INTERLAYER	MaterialCredit	t - Total				\$14,687.35							
		Overrun	Overrun	8	May 17,	SYSTEM	(\$11,847.38)							
				10	Jun 16, 2021	SYSTEM	\$11,847.38	Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',10.80000 - 10.80000						
					2021			applied (if non-zero).						
			Overrun - T	otal			\$0.00							
		Overrun - Tota	al				\$0.00							
0065	- Total						\$0.00							
0080	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Mar 16, 2021	SYSTEM	(\$119,259.72)							
	TOLL BLITTI		- Total				(\$119,259.72)							
		Material - Tota	al				(\$119,259.72)							
		MaterialCredit		6	Apr 2, 2021	SYSTEM	\$119,259.72							
			- Total				\$119,259.72							
		MaterialCredit	t - Total				\$119,259.72							
		Overrun	Overrun	8	May 17, 2021	SYSTEM	(\$18,373.15)							
										10	Jun 16, 2021	SYSTEM	\$18,373.15	Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',87.70000 - 87.70000 applied (if non-zero).
			Overrun - T	otal			\$0.00							
		Overrun - Tota	al				\$0.00							
0080	- Total						\$0.00							
0100	FULL DEPTH PAVEMENT	Overrun	Overrun	8	May 17, 2021	SYSTEM	(\$30,808.78)							
	REPAIR SAW CUT (FOR			10	Jun 16, 2021	SYSTEM	\$30,808.78	Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',4.21000 - 4.21000, 'is applied (if non-zero).						
			Overrun - T	otal			\$0.00							
		Overrun - Tota	al				\$0.00							
0100	- Total						\$0.00							
0110	DOWEL BAR (DRILLING,	Overrun	Overrun	8	May 17, 2021	SYSTEM	(\$3,896.00)							
	FURNISHING AND INST					10	Jun 16, 2021	SYSTEM	\$3,896.00	Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',9.74000 - 9.74000, 'ia applied (if non-zero).				
			Overrun - T	otal			\$0.00							
		Overrun - Tota	al				\$0.00							
0110	- Total						\$0.00							
0120	(FURNISH AND	Overrun	Overrun	8	May 17, 2021	SYSTEM	(\$24,211.72)							
	INSTALL WITH BASK			10	Jun 16, 2021	SYSTEM	\$24,211.72	Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',9.22000 - 9.22000, 'is applied (if non-zero).						
			Overrun - T	otal			\$0.00							
		Overrun - Tota					\$0.00							
0120	- Total						\$0.00							
0130	TIE BAR (DRILL, FURN & INSTAL)	Overrun	Overrun	8	May 17, 2021	SYSTEM	(\$5,149.19)							
	(TYPE Ĺ			10	Jun 16, 2021	SYSTEM	\$5,149.19	Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',6.61000 - 6.61000, 'is applied (if pay 200).						
			0.40	otal			-00.00	applied (if non-zero).						
		0	Overrun - T	otai			\$0.00							
		Overrun - Tota	al				\$0.00							
	- Total						\$0.00							



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
40	0140	CONSTRUCTION SIGNS	Material		4	Mar 2, 2021	SYSTEM	(\$1,638.00)			
				- Total				(\$1,638.00)			
			Material - Tota					(\$1,638.00)			
			MaterialCredit		5	Mar 16, 2021	SYSTEM	\$1,638.00			
				- Total				\$1,638.00			
			MaterialCredit	- Total				\$1,638.00			
	0140 -	Total						\$0.00			
	0180	CMS WITH COMMUNICATION INTERFACE,	Overrun	Overrun	10	Jun 16, 2021	SYSTEM	(\$4,500.00)			
		CONT F			17	Oct 4, 2021	SYSTEM	\$4,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2250.00000 - 2250.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	ı				\$0.00			
	0180 -	Total						\$0.00			
	0200	6 IN. WHITE HIGH BUILD	Material		13	Aug 2, 2021	SYSTEM	(\$952.85)			
		WATERBORNE PAINT		- Total				(\$952.85)			
			Material - Tota					(\$952.85)			
			MaterialCredit		14	Aug 17, 2021	SYSTEM	\$952.85			
				- Total				\$952.85			
			MaterialCredit	- Total				\$952.85			
	0200 -	Total						\$0.00			
	0210	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		13	Aug 2, 2021	SYSTEM	(\$814.34)			
		WATERBORNE PAINT				- Total				(\$814.34)	
			Material - Tota	l .				(\$814.34)			
			MaterialCredit		14	Aug 17, 2021	SYSTEM	\$814.34			
				- Total				\$814.34			
			MaterialCredit	- Total				\$814.34			
J	0210 -	Total						\$0.00			
	0250	15 IN. PIPE CULVERT GROUP B	Material		8	May 17, 2021	SYSTEM	(\$10,800.00)			
					9	Jun 1, 2021	SYSTEM	(\$10,800.00)			
				- Total				(\$21,600.00)			
			Material - Tota					(\$21,600.00)			
			MaterialCredit		9	Jun 1, 2021	SYSTEM	\$10,800.00			
				Total	10	Jun 16, 2021	SYSTEM	\$10,800.00			
			M (1 10 19	- Total				\$21,600.00			
	0250 -	Total	MaterialCredit	- Total				\$21,600.00			
			O-mate "		7	Ann 15	OVOTE:	\$0.00	Demonstration to the Adjustment of the Control of t		
	0260	MGS GUARDRAIL	Construction Stockpile		7	Apr 15, 2021	SYSTEM	(\$20,837.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					9	May 17, 2021 Jun 1,	SYSTEM	(\$56,673.64)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
						2021	O I O I EIVI	(ψ∠3, 44 2.31)	r aymont Estimate from Aujustinent generated stockfile Hallsaction		
					10	Jun 16, 2021	SYSTEM	(\$8,953.74)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$115,907.50)			
			Construction S	Stockpile - To	otal			(\$115,907.50)			



Line Description Adjustment Type Adjustment Type Adjustment Type Date Date Date Date Date Date Date Dat	antity or
Stockpile STM -Total \$115,907.50	antity or
Construction Stockpile STMI - Total \$115,907.50	
Overrun Overrun 10	
2021 SYSTEM \$5,687.50 Unit price based on averaged overrun adjustments for installed quarevious payment estimates. Price Adjustments of ',17.50000 - 17. applied (if non-zero). Overrun - Total	
2021 previous payment estimates. Price Adjustments of ',17.50000 - 17.	
Overrun - Total S0.00 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Total Overrun - Total S0.00 System (\$21,568.13) Payment Estimate Item Adjustment generated Stockpile Transaction (\$4,175.87) Payment Estimate Item Adjustment generated Stockpile Transaction (\$4,175.87) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2021) Payment Estimate Item Adjustment generated Stockpile Transaction (\$25,744.00)	
Section 2020 Section 2020 Section 2020 Section 2021 Sect	
0270 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Stockpile 9 Jun 1, 2021 10 Jun 16, 2021 - Total 9 SYSTEM (\$21,568.13) Payment Estimate Item Adjustment generated Stockpile Transaction (\$4,175.87) Payment Estimate Item Adjustment generated Stockpile Transaction (\$25,744.00)	
8 FT. POSTS, 6 FT 3 IN Stockpile 2021 10 Jun 16, 2021 SYSTEM (\$4,175.87) Payment Estimate Item Adjustment generated Stockpile Transaction (\$25,744.00)	
10 Jun 16, 2021 (\$4,175.87) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$25,744.00)	'n
	n
Construction Stockpile - Total (\$25,744.00)	
Construction Stockpile STMI 2 Feb 2, SYSTEM \$25,744.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$2021	'n
- Total \$25,744.00	
Construction Stockpile STMI - Total \$25,744.00	
Overrun Overrun 10 Jun 16, 2021 SYSTEM (\$526.75)	
Sep 1, 2021 SYSTEM \$526.75 Unit price based on averaged overrun adjustments for installed qui previous payment estimates. Price Adjustments of ',21.50000 - 21. applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0270 - Total \$0.00	
0280 MGS BRIDGE APP. TRANB SEC (EXT CURB) 8 May 17, SYSTEM (\$2,936.83) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,936.83) Payment Estimated	n
9 Jun 1, SYSTEM (\$2,936.83) Payment Estimate Item Adjustment generated Stockpile Transaction 2021	
10 Jun 16, 2021 (\$2,936.83) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$8,810.49)	n
- Total (\$8,810.49) Construction Stockpile - Total (\$8,810.49)	
	n n
Construction 8 May 17, SYSTEM \$8,810.49 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 2021	11
- Total \$8,810.49	
Construction Stockpile STMI - Total \$8,810.49	
0280 - Total \$0.00	
0290 MGS HEIGHT Construction AND BLOCK TRANSITION 9 Jun 1, SYSTEM (\$492.34) Payment Estimate Item Adjustment generated Stockpile Transaction (\$492.34)	n
- Total (\$492.34)	
Construction Stockpile - Total (\$492.34)	
Construction 2 Feb 2, SYSTEM \$492.34 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI	'n
- Total \$492.34	
Construction Stockpile STMI - Total \$492.34	n
Construction Stockpile STMI - Total \$492.34 0290 - Total \$0.00 0300 MGS END Construction 8 May 17, SYSTEM (\$679.24) Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI - Total \$492.34 0290 - Total \$0.00 MGS END ANCHOR Stockpile 8 May 17, 2021 (\$679.24) Payment Estimate Item Adjustment generated Stockpile Transaction (\$490.00) Payment Estimate Item Adjustment generated Stockpile Tr	n
Construction Stockpile STMI - Total \$492.34 0290 - Total \$0.00 MGS END ANCHOR Construction Stockpile 8 May 17, 2021 SYSTEM (\$679.24) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$492.34	





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J113240	0300	MGS END ANCHOR	Construction Stockpile - Total					(\$10,188.63)	
			Construction Stockpile STMI		8	May 17, 2021	SYSTEM	\$10,188.63	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,188.63	
			Construction	Stockpile STMI - Total				\$10,188.63	
	0300 - Total						\$0.00		
	0310	0 TYPE A CRASHWORTHY END TERMINAL (MASH)	Stockpile		7	Apr 15, 2021	SYSTEM	(\$4,424.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	May 17, 2021	SYSTEM	(\$13,274.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jun 1, 2021	SYSTEM	(\$13,274.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jun 16, 2021	SYSTEM	(\$13,274.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$44,248.80)	
				Stockpile - Total				(\$44,248.80)	
					2	Feb 2, 2021	SYSTEM	\$44,248.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$44,248.80	
			Construction Stockpile STMI - Total					\$44,248.80	
	0310 - Total							\$0.00	
J1I3240 -	Total							\$0.00	
Overall -	verall - Total							\$0.00	