

## Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 1, 2021

Progress Estimate Number	Contract ID 201	1016-G03	Pay Period Star	tSeptember 16, 2021 Orig	inal Contract Amount \$615,525.84
4	Prime Contractor Cap	pital Paving & Constructior	, LLCPay Period End	September 30, 2021Net	Change Order Amount(\$38,775.90)
7				Cur	rent Contract Amount \$576,749.94

	By User		Approval Date
AJ	TEEG	Generated and Approved (and should be considered Draft) at the Project Office Level by	October 5, 2021
AJ	TEEG	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	October 5, 2021
s1	ramse	Reviewed and Approved at the Central Office Controllers Office Level by	October 6, 2021

Original Completion Date	<b>Current Completion Date</b>	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		99.16%

	Milestones			
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract	
Acceptance Date				
Awarded Date	November 5, 2020	November 5, 2020		
Letting Date	October 16, 2020	October 16, 2020		
Notice to Proceed Date	December 7, 2020	December 7, 2020		
Work Began Date				

Contract Total Pay	y For Estimate No. 4				
		This Estimate	Previous	To Date	
201016-G03					
	Total Posted Items Pay	\$0.00	\$571,904.72	\$571,904.72	
	Gross Item Adjustments	\$10,787.99	\$10,504.61	\$21,292.60	
	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	
			\$582,409.33	\$593,197.32	
<b>Contract Total Pay</b>	yable This Estimate:	\$10,787.99			

#### Items Paid This Estimate Period

No Data Available

#### **Contract Adjustments This Estimate**

No Contract	Adjustr	nents Exist on Contract						
Line Item A	<u>djustm</u>	ents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3189E	0060	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	MaterialCredit			1	\$50.40	\$50.40
J7S3189F	0190	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.46000 - 35.46000, 'is applied (if non-zero).	284	\$35.46	\$10,070.64
	0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-10.02	\$71.87	(\$720.14)
	0240	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	MaterialCredit			1	\$75.61	\$75.61
J7S3189G	0370	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.63000 - 33.63000, 'is applied (if non-zero).	36	\$33.63	\$1,210.68
	0420	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	MaterialCredit			1	\$50.40	\$50.40
J7S3189H	0590	TRUCK OR TRAILER MOUNTED ATTENUATOR	MaterialCredit			1	\$50.40	\$50.40

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#### Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 1, 2021

Progress	s Estim 4	ate Number	Contract ID Prime Contracto	201016-G03 orCapital Paving	g & Constructi	Pay Period StartSeptember 16, 2021Or on, LLCPay Period End September 30, 2021Ne Cu	et Change Or		(\$38,775.90)
Project Number	Line No.	Item D	Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
			(TMA)						
Γotal									\$10,787.99

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

					(	Contract Project Information	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J7S3189E	FAS S602(78)	Resurface	MM	TANEY	from Rte. 76 in Mildred to	end of Rte.	
J7S3189F	FAS S603(39)	Resurface	K	TANEY	from Rte. 76 to end of stat	te maintenance	
J7S3189G	FAS S603(8)	Resurface	VV	TANEY	from beginning of state ma	aintenance to Rte. 76	
J7S3189H	FAS S603(58)	Resurface	Р	TANEY	from Rte. 265 to end of sta	ate maintenance	
Totals by Jo	b Numbers	•					
J7S3189E					This Estimate	D	To Date
01 00 109E	Posted	Item Pay			\$0.00	Previous \$111,783.29	\$111.783.29
		item Adjustmei	nts		\$0.00 \$50.40	\$3.709.56	\$3,759.96
	010351	com Aujustillei		tem Pay	\$50.40	\$115,492.85	\$115,543.25
						,	· '
	Incentiv				\$0.00	\$0.00	\$0.00
	Disince				\$0.00	\$0.00	\$0.00
		ted Damages ontract Adjust			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Other C	Ontract Aujusi	unents		\$0.00	φυ.υυ	\$0.00
J7S3189F					This Estimate	Previous	To Date
	Posted	Item Pay			\$0.00	\$212,376.30	\$212,376.30
		tem Adjustmei	nts		\$9,426.11	(\$2,329.68)	\$7,096.43
			Gross I	tem Pay	\$9,426.11	\$210,046.62	\$219,472.73
	Incentiv	10			\$0.00	\$0.00	\$0.00
	Disince				\$0.00	\$0.00	\$0.00
		ted Damages			\$0.00	\$0.00	\$0.00
		ontract Adjust	tments		\$0.00	\$0.00	\$0.00
17001000							
J7S3189G					This Estimate	Previous	To Date
		Item Pay	-4-		\$0.00	\$165,738.01	\$165,738.01
	Gross I	tem Adjustmei		tem Pay	\$1,261.08 <b>\$1,261.08</b>	\$6,194.60 <b>\$171,932.61</b>	\$7,455.68 <b>\$173,193.69</b>
			GIUSSI	tem ray	Φ1,∠01.U0	φ1/1, <del>3</del> 32.01	\$173,133.03
	Incentiv				\$0.00	\$0.00	\$0.00
	Disince				\$0.00	\$0.00	\$0.00
		ted Damages			\$0.00	\$0.00	\$0.00
	Other C	ontract Adjust	tments		\$0.00	\$0.00	\$0.00
J7S3189H					This Estimate	Previous	To Date
010010011	Posted	Item Pay			\$0.00	\$82,007.12	\$82,007.12
		tem Adjustmei	nts		\$50.40	\$2,930.13	\$2,980.53
	5.555			tem Pay	\$50.40	\$84,937.25	\$84,987.65
					•	•	· · ·
	Incentiv				\$0.00	\$0.00	\$0.00
	Disince				\$0.00	\$0.00	\$0.00
		ted Damages			\$0.00	\$0.00	\$0.00
	Jutner C	ontract Adjust	unents		\$0.00	\$0.00	\$0.00

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#### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 201016-G03, Contract Project J7S3189F, Project Item Line Number 0210, Contract Line Item Number 0210, Item 4020520, Minor Item.	Quantity will be corrected on future change order.	RUSSEA1	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 F	enort Generated date and	d can differ from the posted amount at the time the Estimate was Generated.	

Contract i.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)
016-G03	J7S3189E	0001	0010	3049910	MISC.PAET	236.00	-32.00	204.00	TONS	204.00	\$41.56	\$8,478.24
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4.80	0.00	4.80	TONS	4.80	\$137.35	\$659.28
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	959.00	-96.10	862.90	TONS	862.90	\$74.79	\$64,536.29
		0001	0040	4071005	TACK COAT	1,232.00	-39.00	1,193.00	GAL	1,193.00	\$2.66	\$3,173.38
		0001	0050	4081018	PRIME-LIQUID ASPHALT MC 800	694.00	-103.00	591.00	GAL	591.00	\$2.84	\$1,678.44
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$50.40	\$50.40
		0001	0070	6161005	CONSTRUCTION SIGNS	397.00	-34.00	363.00	SQFT	363.00	\$6.24	\$2,265.12
		0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	-1.00	2.00	EA	2.00	\$77.96	\$155.92
		0001	0090	6161009	FLAG ASSEMBLY	3.00	-3.00	0.00	EA	0.00	\$41.57	\$0.00
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	311.00	-311.00	0.00	EA	0.00	\$5.20	\$0.00
		0001	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,559.07	\$3,118.14
		0001	0120	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	6.00	\$831.50	\$4,989.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$4,302.96	\$4,302.96
		0001	0140	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,345.00	-12,345.00	0.00	LF	0.00	\$0.16	\$0.00
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,345.00	0.00	12,345.00	LF	12,345.00	\$0.16	\$1,975.20
		0001	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	456.00	0.00	456.00	SQYD	456.00	\$14.93	\$6,808.08
		0001	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	480.00	0.00	480.00	SQYD	480.00	\$14.18	\$6,806.40
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,603.56	\$1,603.56
		0001	5001	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	12,345.00	12,345.00	LF	12,345.00	\$0.16	\$1,975.20
	Project J7S J7S3189F	0001	otal Value 0190	Posted to D 3049910	ate as of Report Generated Date  MISC.PAET	557.00	284.00	841.00	TONS	841.00	\$35.46	\$112,575.61 \$29,821.86
		0001	0200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	11.40	0.00	11.40	TONS	11.40	\$69.88	\$796.63
		0001	0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	2,125.00	-341.20	1,783.80	TONS	1,793.80	\$71.87	\$128,920.41
		0004	0220	4071005	LEVELING) TACK COAT	2,721.00	-26.00	2,695.00	GAL	2,695.00	\$2.57	\$6,926.15
		0001	0230	4081018	PRIME-LIQUID ASPHALT MC 800	1,641.00	-223.00	1,418.00	GAL	1,418.00	\$2.89	\$4,098.02
		0001	0240	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$75.61	\$75.61
		0001	0250	6161005	CONSTRUCTION SIGNS	436.00	-73.00	363.00	SQFT	363.00	\$6.76	\$2,453.88
		0001	0260	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	-1.00	2.00	EA	2.00	\$77.96	\$155.92
		0001	0270	6161009	FLAG ASSEMBLY	3.00	-3.00	0.00	EA	0.00	\$41.57	\$0.00
		0001	0280	6161025	CHANNELIZER (TRIM LINE)	735.00	-735.00	0.00	EA	0.00	\$5.20	\$0.00
					CHANGEABLE MESSAGE SIGN WITH COMMUNICATION							\$3,118.14
		0001	0290	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$1,559.07	ψ3,110.14
		0001	0290	6161099		6.00	0.00	6.00	EA	6.00	\$1,559.07 \$831.50	\$4,989.00
					INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED					6.00		
		0001	0300	6162004	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	6.00	\$831.50	\$4,989.00
		0001	0300	6162004 6181000	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	6.00	0.00	6.00	EA LS	6.00	\$831.50 \$3,846.75	\$4,989.00 \$3,846.75
		0001 0001 0001	0300 0310 0320	6162004 6181000 6205901A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	6.00 1.00 29,230.00	0.00 0.00 -29,230.00	6.00 1.00 0.00	EA LS LF	6.00 1.00 0.00	\$831.50 \$3,846.75 \$0.11	\$4,989.00 \$3,846.75 \$0.00
		0001 0001 0001 0001	0300 0310 0320 0330	6162004 6181000 6205901A 6206000C	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6.00 1.00 29,230.00 29,230.00	0.00 0.00 -29,230.00 0.00	6.00 1.00 0.00 29,230.00	EA LS LF	6.00 1.00 0.00 29,230.00	\$831.50 \$3,846.75 \$0.11 \$0.11	\$4,989.00 \$3,846.75 \$0.00 \$3,215.30
		0001 0001 0001 0001	0300 0310 0320 0330 0340	6162004 6181000 6205901A 6206000C 6221001	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY SHORT-TERM RUMBLE STRIPS  MOBILIZATION  4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6.00 1.00 29,230.00 29,230.00 779.00	0.00 0.00 -29,230.00 0.00	6.00 1.00 0.00 29,230.00 779.00	EA LS LF LF SQYD	6.00 1.00 0.00 29,230.00 779.00 459.00	\$831.50 \$3,846.75 \$0.11 \$0.11 \$14.57	\$4,989.00 \$3,846.75 \$0.00 \$3,215.30 \$11,350.03
		0001 0001 0001 0001 0001	0300 0310 0320 0330 0340	6162004 6181000 6205901A 6206000C 6221001 6224010 6274000	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6.00 1.00 29,230.00 29,230.00 779.00 459.00	0.00 0.00 -29,230.00 0.00 0.00	6.00 1.00 0.00 29,230.00 779.00 459.00	EA LS LF LF SQYD SQYD	6.00 1.00 0.00 29,230.00 779.00 459.00	\$831.50 \$3,846.75 \$0.11 \$0.11 \$14.57 \$19.77	\$4,989.00 \$3,846.75 \$0.00 \$3,215.30 \$11,350.03
		0001 0001 0001 0001 0001 0001 0001 000	0300 0310 0320 0330 0340 0350 0360 5101	6162004 6181000 6205901A 6206000C 6221001 6224010 6274000 6206001C Posted to D	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY SHORT-TERM RUMBLE STRIPS  MOBILIZATION  4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  A IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  CONTRACTOR FURNISHED SURVEYING AND STAKING  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  ate as of Report Generated Date	6.00 1.00 29,230.00 29,230.00 779.00 459.00 1.00	0.00 0.00 -29,230.00 0.00 0.00 0.00 29,230.00	6.00 1.00 0.00 29,230.00 779.00 459.00 1.00 29,230.00	EA LS LF LF SQYD SQYD LS LF	6.00 1.00 0.00 29,230.00 779.00 459.00 1.00 29,230.00	\$831.50 \$3,846.75 \$0.11 \$0.11 \$14.57 \$19.77 \$1,603.56 \$0.11	\$4,989.00 \$3,846.75 \$0.00 \$3,215.30 \$11,350.03 \$9,074.43 \$1,603.56 \$3,215.30
	Project J7S J7S3189G	0001 0001 0001 0001 0001 0001 0001 000	0300 0310 0320 0330 0340 0350 0360 5101 otal Value	6162004 6181000 6205901A 6206000C 6221001 6224010 6274000 6206001C Posted to D	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY SHORT-TERM RUMBLE STRIPS  MOBILIZATION  4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  CONTRACTOR FURNISHED SURVEYING AND STAKING  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  ate as of Report Generated Date  MISC.PAET	6.00 1.00 29,230.00 29,230.00 779.00 459.00 1.00 0.00	0.00 0.00 -29,230.00 0.00 0.00 0.00 29,230.00	6.00 1.00 0.00 29,230.00 779.00 459.00 1.00 29,230.00	EA LS LF LF SQYD SQYD LS LF	6.00 1.00 0.00 29,230.00 779.00 459.00 1.00 29,230.00	\$831.50 \$3,846.75 \$0.11 \$0.11 \$14.57 \$19.77 \$1,603.56 \$0.11	\$4,989.00 \$3,846.75 \$0.00 \$3,215.30 \$11,350.03 \$1,603.56 \$3,215.30 \$213,660.99 \$15,066.24
		0001 0001 0001 0001 0001 0001 0001 000	0300 0310 0320 0330 0340 0350 0360 5101	6162004 6181000 6205901A 6206000C 6221001 6224010 6274000 6206001C Posted to D	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY SHORT-TERM RUMBLE STRIPS  MOBILIZATION  4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  A IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)  MODIFIED COLDMILLING (DEPTH TRANSITIONS)  CONTRACTOR FURNISHED SURVEYING AND STAKING  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  ate as of Report Generated Date	6.00 1.00 29,230.00 29,230.00 779.00 459.00 1.00	0.00 0.00 -29,230.00 0.00 0.00 0.00 29,230.00	6.00 1.00 0.00 29,230.00 779.00 459.00 1.00 29,230.00	EA LS LF LF SQYD SQYD LS LF	6.00 1.00 0.00 29,230.00 779.00 459.00 1.00 29,230.00	\$831.50 \$3,846.75 \$0.11 \$0.11 \$14.57 \$19.77 \$1,603.56 \$0.11	\$4,989.00 \$3,846.75 \$0.00 \$3,215.30 \$11,350.03 \$9,074.43 \$1,603.56 \$3,215.30

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\$82,613.31

\$575,805.64



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

Project J7S3189H - Total Value Posted to Date as of Report Generated Date

201016-G03 Overall - Total Value Posted to Date as of Report Generated Date

## PRINCE   DISTALLABOR   DIST	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)
March   Marc	201016-G03	J7S3189G	0001	0400	4071005	TACK COAT	2,208.00	-418.00	1,790.00	GAL	•	\$2.70	\$4,833.00
The control of the			0001	0410	4081018	PRIME-LIQUID ASPHALT MC 800	1,215.00	-228.00	987.00	GAL	987.00	\$3.02	\$2,980.74
0001   0440   6191000   ADVANCED WAINING RAIL SYSTEM   3.00   -1.00   2.00   EA   2.00   577.96   5195.92			0001	0420	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$50.40	\$50.40
0001   0490   0491029   FLAG ASSEMBLY   3.00   -3.00   0.00   EA   0.00   341.57   50.00			0001	0430	6161005	CONSTRUCTION SIGNS	439.00	-76.00	363.00	SQFT	363.00	\$6.24	\$2,265.12
0001   0400   0410125   CHANNELIZER (TRIM LINE)   544.00   0.04   644.00   0.00   EA   0.00   55.20   50.00			0001	0440	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	-1.00	2.00	EA	2.00	\$77.96	\$155.92
0001   0470			0001	0450	6161009	FLAG ASSEMBLY	3.00	-3.00	0.00	EA	0.00	\$41.57	\$0.00
INTERFACE_CONTRACTOR FURNISHED_CONTRACTOR			0001	0460	6161025	CHANNELIZER (TRIM LINE)	544.00	-544.00	0.00	EA	0.00	\$5.20	\$0.00
Model   Mode			0001	0470	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$1,559.07	\$3,118.14
0001   0500   0506901A   4 IN YELLOW HIGH BUILD WATERBORNE PAVEMENT   21,743.00   -2.1743.00   -0.00   LF   0.00   50.14   50.00			0001	0480	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	6.00	\$831.50	\$4,989.00
MARKING PAINT, TYPE L BEADS   S. 21,743.00   S. 2			0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,633.77	\$2,633.77
PAINT, TYPE P BEADS   SAPITATION   SAPITAT			0001	0500	6205901A		21,743.00	-21,743.00	0.00	LF	0.00	\$0.14	\$0.00
0001   0550   0274000   CONTRACTOR FURNISHED SURVEYING AND STAKING   1.00   0.00   1.00   LS   1.00   \$400.90   \$400.90   \$400.90   0.001   6201   6209010C   4 IN YELLOW STANDARD WATERBORNE PAVEMENT   0.00   21,743.00   21,743.00   LF   21,743.00   \$0.14   \$3,044.02   \$7,743.00   \$7,743.00   LF   21,743.00   \$1,744.00   \$1,744			0001	0510	6206000C		21,743.00	0.00	21,743.00	LF	21,743.00	\$0.14	\$3,044.02
			0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	457.00	0.00	457.00	SQYD	457.00	\$19.85	\$9,071.45
Project J753183G - Total Value Posted to Date as of Report Generated Date   169,00 - 37,00   132,00   TONS   132,00   \$36,41   \$4,806.12   \$4,806.12   \$1,000   \$2,1000   \$1,000   \$2,1000   \$			0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$400.90	\$400.90
Project J753169G - Total Value Posted to Date as of Report Generated Date   \$166,085,73   J753169H   0001 0540 3046910 MISC PAET   169.00 -37.00 132.00 TONS 132.00 \$36.41 \$4.806.12   J753169H   0001 0550 3105002 GRAVEL (A) OR CRUSHED STONE (B)   2.10 0.00 2.10 TONS 2.10 \$329.94 \$860.77   0001 0550 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 684.00 0.50 684.50 TONS 684.50 \$71.26 \$48,777.47   1.60			0001	5201	6206001C		0.00	21,743.00	21,743.00	LF	21,743.00	\$0.14	\$3,044.02
0001		Project J7S	3189G - To	tal Value	Posted to D	·							\$166,955.73
0001   0500   0002020   BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE   684.00   0.50   684.50   TONS   684.50   \$71.26   \$48,777.47		J7S3189H	0001	0540	3049910	MISC.PAET	169.00	-37.00	132.00	TONS	132.00	\$36.41	\$4,806.12
LEVELING)  0001 0570 4071005 TACK COAT 879.00 -195.00 684.00 GAL 684.00 \$2.70 \$1,846.80  0001 0580 4081018 PRIME-LIQUID ASPHALT MC 800 498.00 -39.00 459.00 GAL 459.00 \$2.98 \$1,367.82  0001 0580 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 -1.00 1.00 EA 1.00 \$50.40 \$50.40  0001 0600 6161005 CONSTRUCTION SIGNS 433.00 -70.00 363.00 SQFT 363.00 \$6.24 \$2.265.12  0001 0610 6161008 ADVANCED WARNING RAIL SYSTEM 3.00 -1.00 2.00 EA 2.00 \$77.96 \$155.92  0001 0620 6161009 FLAG ASSEMBLY 3.00 -3.00 0.00 EA 0.00 \$41.57 \$9.00  0001 0630 6161025 CHANNELIZER (TRIM LINE) 234.00 -234.00 0.00 EA 0.00 \$52.0 \$0.00  0001 0640 6161099 OHANGEABLE MESSAGE SIGN WITH COMMUNICATION RETAINED  0001 0660 6162004 TEMPORATY SHORT-TERM RUMBLE STRIPS 8.00 0.00 8.00 EA 6.00 \$831.50 \$4.989.00  0001 0660 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$2.685.75 \$2.685.75  0001 0670 6205901A 4 IN YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING 8.913.00 0.00 EA 9.13.00 \$0.16 \$1.426.08  0001 0690 6224010 MODIFIED COLDMILLIUR (DEPTH TRANSITIONS) 506.00 0.00 500.00 \$0.00 \$1.00 LS 1.00 \$1.605.66 \$7.923.80  0001 0690 6224010 MODIFIED COLDMILLIUR (DEPTH TRANSITIONS) 506.00 0.00 8.913.00 LF 8.913.00 \$0.16 \$1.426.08  0001 5301 6206000C 4 IN YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING 8.913.00 8.913.00 LF 8.913.00 \$0.16 \$1.426.08			0001	0550	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2.10	0.00	2.10	TONS	2.10	\$328.94	\$690.77
0001   0580   4081018   PRIME-LIQUID ASPHALT MC 800   498.00   -39.00   459.00   GAL   459.00   \$2.98   \$1,367.82			0001	0560	4020520		684.00	0.50	684.50	TONS	684.50	\$71.26	\$48,777.47
001 0590 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 -1.00 1.00 EA 1.00 \$50.40 \$50.40 \$50.40 \$001 0600 6161005 CONSTRUCTION SIGNS 433.00 -70.00 363.00 SQFT 363.00 \$6.24 \$2.265.12 0001 0610 6161008 ADVANCED WARNING RAIL SYSTEM 3.00 -1.00 2.00 EA 2.00 \$77.96 \$155.92 0001 0620 6161009 FLAG ASSEMBLY 3.00 -3.00 0.00 EA 0.00 \$41.57 \$0.00 0001 0630 6161025 CHANNELIZER (TRIM LINE) 234.00 -234.00 0.00 EA 0.00 \$5.20 \$0.00 0001 0640 6161099 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED 0001 0650 6162004 TEMPORARY SHORT. TERM RUMBLE STRIPS 8.00 0.00 8.00 EA 6.00 \$831.50 \$4,989.00 0001 0660 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$2.685.75 \$2.685.75 0001 0670 6205901A 4INL YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE I BEADS 0001 0690 6226000 4 IN. WITES TANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE PEADS 0001 0690 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 506.00 0.00 506.00 SQVD 506.00 \$15.66 \$7,923.96 0001 0700 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$1.60 3.60 \$7.923.96 0001 0700 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$1.60 3.66 \$7.923.96 0001 5301 6206001C 4 INL YELLOW STANDARD WATERBORNE PAVEMENT 0.00 8.913.00 8.913.00 LF 8.913.00 \$0.16 \$1.426.08 \$7.923.96 0001 5301 6206001C 4 INL YELLOW STANDARD WATERBORNE PAVEMENT 0.00 8.913.00 8.913.00 LF 8.913.00 \$0.16 \$1.426.08 \$7.923.96 0001 5301 6206001C 4 INL YELLOW STANDARD WATERBORNE PAVEMENT 0.00 8.913.00 8.913.00 LF 8.913.00 \$0.16 \$1.426.08 \$7.923.96 0001 5301 6206001C 4 INL YELLOW STANDARD WATERBORNE PAVEMENT 0.00 8.913.00 8.913.00 LF 8.913.00 \$0.16 \$1.426.08 \$1.426.08 0001 5301 6206001C 4 INL YELLOW STANDARD WATERBORNE PAVEMENT 0.00 8.913.00 8.913.00 LF 8.913.00 \$0.16 \$1.426.08 \$1.4			0001	0570	4071005	TACK COAT	879.00	-195.00	684.00	GAL	684.00	\$2.70	\$1,846.80
0001         0600         6161005         CONSTRUCTION SIGNS         433.00         -70.00         363.00         SQFT         363.00         \$6.24         \$2,265.12           0001         0610         6161008         ADVANCED WARNING RAIL SYSTEM         3.00         -1.00         2.00         EA         2.00         \$77.96         \$155.92           0001         0620         6161009         FLAG ASSEMBLY         3.00         -3.00         0.00         EA         0.00         \$41.57         \$0.00           0001         0630         6161025         CHANNELIZER (TRIM LINE)         234.00         -234.00         0.00         EA         0.00         \$5.20         \$0.00           0001         0640         6161099         CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR         2.00         0.00         2.00         EA         2.00         \$1,299.23         \$2,598.46           0001         0650         6162004         TEMPORARY SHORT-TERM RUMBLE STRIPS         8.00         0.00         8.00         EA         6.00         \$831.50         \$4,899.00           0001         0660         6181000         MOBILIZATION         1.00         0.00         1.00         LS         1.00         \$2,685.75								20.00	450.00	041	450.00		¢1 267 02
0001			0001	0580	4081018	PRIME-LIQUID ASPHALT MC 800	498.00	-39.00	459.00	GAL	459.00	\$2.98	\$1,307.02
0001   0620   6161009   FLAG ASSEMBLY   3.00   -3.00   0.00   EA   0.00   \$41.57   \$0.00													\$50.40
0001   0630   6161025   CHANNELIZER (TRIM LINE)   234.00   -234.00   0.00   EA   0.00   \$5.20   \$0.00			0001	0590	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$50.40	
0001   0640   6161099   CHANGEABLE MESSAGE SIGN WITH COMMUNICATION   1.00   0			0001	0590 0600	6123000A 6161005	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS	2.00	-1.00 -70.00	1.00	EA SQFT	1.00 363.00	\$50.40 \$6.24	\$50.40
INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED			0001 0001 0001	0590 0600 0610	6123000A 6161005 6161008	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM	2.00 433.00 3.00	-1.00 -70.00 -1.00	1.00 363.00 2.00	EA SQFT EA	1.00 363.00 2.00	\$50.40 \$6.24 \$77.96	\$50.40 \$2,265.12
0001   0660   6181000   MOBILIZATION   1.00   0.00   1.00   LS   1.00   \$2,685.75   \$2,685.75   \$2,685.75   \$0.00   0670   6205901A   4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT   8,913.00   -8,913.00   0.00   LF   0.00   \$0.16   \$0.00			0001 0001 0001 0001	0590 0600 0610 0620	6123000A 6161005 6161008 6161009	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  FLAG ASSEMBLY	2.00 433.00 3.00 3.00	-1.00 -70.00 -1.00 -3.00	1.00 363.00 2.00 0.00	EA SQFT EA	1.00 363.00 2.00 0.00	\$50.40 \$6.24 \$77.96 \$41.57	\$50.40 \$2,265.12 \$155.92
0001   0670   6205901A   4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT   8,913.00   -8,913.00   0.00   LF   0.00   \$0.16   \$0.00			0001 0001 0001 0001 0001	0590 0600 0610 0620 0630	6123000A 6161005 6161008 6161009 6161025	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00 433.00 3.00 3.00 234.00	-1.00 -70.00 -1.00 -3.00 -234.00	1.00 363.00 2.00 0.00	EA SQFT EA EA	1.00 363.00 2.00 0.00	\$50.40 \$6.24 \$77.96 \$41.57 \$5.20	\$50.40 \$2,265.12 \$155.92 \$0.00
MARKING PAINT, TYPE L BEADS   0001   0680   6206000C   4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING   8,913.00   0.00   8,913.00   LF   8,913.00   \$0.16   \$1,426.08			0001 0001 0001 0001 0001	0590 0600 0610 0620 0630 0640	6123000A 6161005 6161008 6161009 6161025 6161099	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00 433.00 3.00 3.00 234.00 2.00	-1.00 -70.00 -1.00 -3.00 -234.00	1.00 363.00 2.00 0.00 0.00	EA SQFT EA EA EA	1.00 363.00 2.00 0.00 0.00 2.00	\$50.40 \$6.24 \$77.96 \$41.57 \$5.20 \$1,299.23	\$50.40 \$2,265.12 \$155.92 \$0.00
PAINT, TYPE P BEADS  0001 0690 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 506.00 0.00 506.00 SQYD 506.00 \$15.66 \$7,923.96  0001 0700 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$1,603.56 \$1,603.56  0001 5301 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 0.00 8,913.00 LF 8,913.00 \$0.16 \$1,426.08			0001 0001 0001 0001 0001 0001	0590 0600 0610 0620 0630 0640	6123000A 6161005 6161008 6161009 6161025 6161099	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00 433.00 3.00 3.00 234.00 2.00	-1.00 -70.00 -1.00 -3.00 -234.00 0.00	1.00 363.00 2.00 0.00 0.00 2.00	EA SQFT EA EA EA EA	1.00 363.00 2.00 0.00 0.00 2.00	\$50.40 \$6.24 \$77.96 \$41.57 \$5.20 \$1,299.23	\$50.40 \$2,265.12 \$155.92 \$0.00 \$0.00
0001 0700 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$1,603.56 \$1			0001 0001 0001 0001 0001 0001 0001	0590 0600 0610 0620 0630 0640 0650	6123000A 6161005 6161008 6161009 6161025 6161099 6162004 6181000	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY SHORT-TERM RUMBLE STRIPS  MOBILIZATION  4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	2.00 433.00 3.00 3.00 234.00 2.00 8.00	-1.00 -70.00 -1.00 -3.00 -234.00 0.00 0.00	1.00 363.00 2.00 0.00 0.00 2.00 8.00	EA SQFT EA EA EA EA LS	1.00 363.00 2.00 0.00 0.00 2.00 6.00	\$50.40 \$6.24 \$77.96 \$41.57 \$5.20 \$1,299.23 \$831.50 \$2,685.75	\$50.40 \$2,265.12 \$155.92 \$0.00 \$0.00 \$2,598.46 \$4,989.00 \$2,685.75
0001 5301 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 0.00 8,913.00 LF 8,913.00 \$0.16 \$1,426.08			0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660	6123000A 6161005 6161008 6161009 6161025 6161099 6162004 6181000 6205901A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY SHORT-TERM RUMBLE STRIPS  MOBILIZATION  4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	2.00 433.00 3.00 3.00 234.00 2.00 8.00 1.00	-1.00 -70.00 -1.00 -3.00 -234.00 0.00 0.00 -8,913.00	1.00 363.00 2.00 0.00 0.00 2.00 8.00 1.00	EA SQFT EA EA EA LS LF	1.00 363.00 2.00 0.00 2.00 6.00 1.00	\$50.40 \$6.24 \$77.96 \$41.57 \$5.20 \$1,299.23 \$831.50 \$2,685.75	\$50.40 \$2,265.12 \$155.92 \$0.00 \$0.00 \$2,598.46 \$4,989.00 \$2,685.75
			0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660 0670	6123000A 6161005 6161008 6161009 6161025 6161099 6162004 6181000 6205901A 6206000C	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY SHORT-TERM RUMBLE STRIPS  MOBILIZATION  4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2.00 433.00 3.00 3.00 234.00 2.00 8.00 1.00 8,913.00	-1.00 -70.00 -1.00 -3.00 -234.00 0.00 0.00 -8,913.00	1.00 363.00 2.00 0.00 2.00 2.00 1.00 8.00 0.00	EA SQFT EA EA EA LS LF	1.00 363.00 2.00 0.00 2.00 6.00 1.00 0.00	\$50.40 \$6.24 \$77.96 \$41.57 \$5.20 \$1,299.23 \$831.50 \$2,685.75 \$0.16	\$50.40 \$2,265.12 \$155.92 \$0.00 \$2,598.46 \$4,989.00 \$2,685.75 \$0.00
			0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660 0670 0680 0690	6123000A 6161005 6161008 6161009 6161025 6161099 6162004 6181000 6205901A 6206000C	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  CONSTRUCTION SIGNS  ADVANCED WARNING RAIL SYSTEM  FLAG ASSEMBLY  CHANNELIZER (TRIM LINE)  CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  TEMPORARY SHORT-TERM RUMBLE STRIPS  MOBILIZATION  4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2.00 433.00 3.00 3.00 234.00 2.00 8.00 1.00 8.913.00 8.913.00	-1.00 -70.00 -1.00 -3.00 -234.00 0.00 0.00 -8,913.00 0.00	1.00 363.00 2.00 0.00 0.00 2.00 8.00 1.00 0.00 8,913.00	EA SQFT EA EA EA LS LF LF SQYD	1.00 363.00 2.00 0.00 0.00 2.00 6.00 1.00 0.00 8,913.00	\$50.40 \$6.24 \$77.96 \$41.57 \$5.20 \$1,299.23 \$831.50 \$2,685.75 \$0.16 \$15.66	\$50.40 \$2,265.12 \$155.92 \$0.00 \$2,598.46 \$4,989.00 \$2,685.75 \$0.00

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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.

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

No Data Available

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### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
17004005	0000	DITUMENOUS		Type				00.750.00	
J7S3189E	0030	PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD		Sep 2, 2021	JONESL7	\$3,759.96	See attached worksheet.
				ACAD - Tot	al			\$3,759.96	
		,	Other Item Adjustment - Total					\$3,759.96	
	0030 -	30 - Total						\$3,759.96	
	0060	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		3	Sep 16, 2021	SYSTEM	(\$50.40)	
				- Total				(\$50.40)	
			Material - Total					(\$50.40)	
			MaterialCredit		4	Oct 1, 2021	SYSTEM	\$50.40	
				- Total				\$50.40	
			MaterialCredit - Total					\$50.40	
	0060 -	0060 - Total						\$0.00	
J7S3189E -	Total							\$3,759.96	
J7S3189F	0190	MISC. AGGREGATE FOR BASE	Overrun	Overrun	2	Sep 2, 2021	SYSTEM	(\$10,070.64)	
					4	Oct 1, 2021	SYSTEM	\$10,070.64	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.46000 - 35.46000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	0190 -	- Total						\$0.00	
	0210	BITUMINOUS PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD	2	Sep 2, 2021	JONESL7	\$7,816.57	See attached worksheet.
				ACAD - Tot	al			\$7,816.57	
		(SUR	Other Item Ad	justment - To	tal			\$7,816.57	
			Overrun	Overrun	4	Oct 1, 2021	SYSTEM	(\$720.14)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - Total				(\$720.14)	
			Overrun - Total					(\$720.14)	
	0210 -	- Total						\$7,096.43	
	0240	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		3	Sep 16, 2021	SYSTEM	(\$75.61)	
				- Total				(\$75.61)	
			Material - Tota	tal				(\$75.61)	
			MaterialCredit		4	Oct 1, 2021	SYSTEM	\$75.61	
				- Total	- Total			\$75.61	
			MaterialCredit - Total					\$75.61	
	0240 - Total							\$0.00	
J7S3189F -	Total							\$7,096.43	
J7S3189G	0370	MISC. AGGREGATE FOR BASE	Overrun	Overrun	2	Sep 2, 2021	SYSTEM	(\$1,210.68)	
					4	Oct 1, 2021	SYSTEM	\$1,210.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.63000 - 33.63000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
	0370 -	- Total						\$0.00	
	0390		Other Item Adjustment	ACAD	2	Sep 2, 2021	JONESL7	\$7,455.68	See attached worksheet.
				ACAD - Tot	al			\$7,455.68	
			Other Item Adjustment - Total					\$7,455.68	
	0390	- Total							
	0420	TRUCK OR	Material		3	Sep 16,	SYSTEM	\$7,455.68 (\$50.40)	
	0-720	11.001.01.	atoriai		,	55p 10,	SISILIVI	(ψου.τυ)	

Oct 7, 2021



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3189G	0420	TRAILER MOUNTED ATTEN (TMA)	Material			2021			
				- Total				(\$50.40)	
			Material - Total					(\$50.40)	
			MaterialCredit		4	Oct 1, 2021	SYSTEM	\$50.40	
				- Total				\$50.40	
			MaterialCredit - Total					\$50.40	
	0420 -	- Total						\$0.00	
J7S3189G	- Total							\$7,455.68	
J7S3189H	0560	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	2	Sep 2, 2021	JONESL7	\$2,980.53	See attached worksheet.
			ACAD - Total					\$2,980.53	
			Other Item Adjustment - Total					\$2,980.53	
	0560 -	- Total						\$2,980.53	
	0590	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		3	Sep 16, 2021	SYSTEM	(\$50.40)	
				- Total				(\$50.40)	
			Material - Total					(\$50.40)	
			MaterialCredit		4	Oct 1, 2021	SYSTEM	\$50.40	
				- Total				\$50.40	
			MaterialCredit - Total					\$50.40	
	0590 - Total								
J7S3189H - Total									
Overall - Total								\$21,292.60	