

Pay Estimate Created Date: February 18, 2022

-	stimate lumber	Contrac	ct ID 201120	-G05		ay Period tart	February 2, 2022	Original Contra	ct Amount \$	2,387,521.49	
15		Prime Contrac	- I J - ,		ruction, P	ay Period End	February 18, 2022	Net Change Order Amount Current Contract Amou		(\$32,859.24) Int \$2,354,662.25	
Approval Date										By User	
March 15, 2022			Ge	enerated and Ap	proved (and	should be consi	dered Draft) at the	e Project Office Le	evel by	capedj2	
March 15, 2022			Reviev	ved and Approve	ed (and shoul	d be considered	d Draft) at the Res	sident Engineer Le	evel by	holdte	
March 17, 2022				Re	viewed and	Approved at the	Central Office Co	ontrollers Office Le	evel by	ramses	
Original Comp	oletion D	ate	Current Comp	oletion Date	Actual	Completion Da	te % of	Current Contrac	t Amount C	omplete	
November	1, 2021		November	1, 2021	Octo	ber 26, 2021		100.0	0%		
	C	ontract I	nformational Dat	tes		Mil	estones				
Date Descript	ion (Driginal C	ompletion Date	Current Comp	letion Date	No Milestones	s Exist for Contrac	ot			
Acceptance Date	F	ebruary 1	8, 2022	February 18, 20	022						
Awarded Date	C	December	2, 2020	December 2, 2	020						
Letting Date	Ν	lovember	20, 2020	November 20, 2020 January 4, 2021							
Notice to Proceed	Date J	anuary 4,	2021								
Work Began Date	e J	une 14, 2	021	June 14, 2021							
	•										
	Tel	tal Postad	Itomo Pov	This Estimate		Previous		To Date	\$62.26		
Contract Total Pa	Gro Inc Dis Liq	oss Item A entive incentive uidated D		Solution Solution		Previous \$2,354,6 \$219,534 \$0.00 \$0.00 \$0.00 \$154,379 \$2,728,5	62.26 4.21 9.35	To Date \$2,354,6 \$219,53 \$0.00 \$0.00 \$0.00 \$155,51 \$2,729,7	4.21 4.43		
201120-G05 Contract Total Pa	Gro Inc Dis Liq Oth	oss Item A entive sincentive uidated D ner Contra nis Estima	Adjustments vamage act Adjustments	<mark>\$0.00 \$0.00</mark> \$0.00 \$0.00 \$0.00		\$2,354,6 \$219,53 \$0.00 \$0.00 \$0.00 \$154,37	62.26 4.21 9.35	\$2,354,6 \$219,53 \$0.00 \$0.00 \$0.00 \$155,51	4.21 4.43		
201120-G05	Gra Inc Dis Liq Oth yable Th stimate P	oss Item A entive sincentive uidated D ner Contra nis Estima Period	Adjustments Pamage act Adjustments ate:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,135.08		\$2,354,6 \$219,53 \$0.00 \$0.00 \$0.00 \$154,37	62.26 4.21 9.35	\$2,354,6 \$219,53 \$0.00 \$0.00 \$0.00 \$155,51	4.21 4.43		
201120-G05 Contract Total Pa ems Paid This Es No Data Availabl	Gra Inc Dis Liq Oth yable Th stimate P le ents This	oss Item A entive sincentive uidated D ner Contra nis Estima eriod s Estimate	Adjustments Pamage act Adjustments ate:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,135.08		\$2,354,6 \$219,53 \$0.00 \$0.00 \$0.00 \$154,37	62.26 4.21 9.35 75.82	\$2,354,6 \$219,53 \$0.00 \$0.00 \$0.00 \$155,51	4.21 4.43 710.90	nount	
Contract Total Pa Contract Total Pa Contract Total Pa Paid This Es No Data Availabl ontract Adjustme Adj Type OTHROther	Gra Inc Dis Liq Oth yable Th timate P le ents This	bass Item A entive sincentive uidated D her Contra is Estima Seriod	Adjustments Pamage act Adjustments ate: e	\$0.00 \$0.00 \$0.00 \$1,135.08 \$1,135.08 \$1,135.08 Comm Contract <i>A</i> additional C	nents Adjustment fo Guardrail Wor completer cdown of cosi	\$2,354,6 \$219,53 \$0.00 \$0.00 \$0.00 \$154,374 \$2,728,5 Time L or k d	62.26 4.21 9.35 75.82	\$2,354,6 \$219,53 \$0.00 \$0.00 \$0.00 \$155,51 \$2,729,7	4.21 4.43 710.90	nount \$1,135.0	

Line Item Adjustments This Estimate

No Data Available



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
J7P3235	FAF 65-1(77)	Resurface	65	CHRISTIAN	from 1 mile south of Rte. F to 0.4 mile north of Rte. EE
J8P3116	FAF 65-1(79)	Resurface	65	CHRISTIAN	from Rte. CC to 1 mile south of Rte. F in Ozark

Totals by Job Numbers

P3235	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$746,176.27	\$746,176.27
Gross Item Adjustments	\$0.00	\$69,080.33	\$69,080.33
Gross Item Pay	\$0.00	\$815,256.60	\$815,256.60
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$359.71	\$48,892.14	\$49,251.85
-			\$49,251.85
Other Contract Adjustments	\$359.71 This Estimate	\$48,892.14 Previous	\$49,251.85 To Date
-			
23116	This Estimate	Previous	To Date
P3116 Posted Item Pay	This Estimate \$0.00	Previous \$1,608,485.99	To Date \$1,608,485.99
P3116 Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,608,485.99 \$150,453.88 \$1,758,939.87	To Date \$1,608,485.99 \$150,453.88 \$1,758,939.87
P3116 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,608,485.99 \$150,453.88 \$1,758,939.87 \$0.00	To Date \$1,608,485.99 \$150,453.88 \$1,758,939.87 \$0.00
P3116 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,608,485.99 \$150,453.88 \$1,758,939.87 \$0.00 \$0.00	To Date \$1,608,485.99 \$150,453.88 \$1,758,939.87 \$0.00 \$0.00
P3116 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$1,608,485.99 \$150,453.88 \$1,758,939.87 \$0.00	To Date \$1,608,485.99 \$150,453.88 \$1,758,939.87 \$0.00



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



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

	Note: Posted Q	uantities			ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime the Es	timate was (Generat	ed.		
no. no. <td>Contract Nm.CONTRACT</td> <td></td> <td>Category</td> <td></td> <td></td> <td>Description</td> <td></td> <td>Change</td> <td>Current</td> <td>Unit</td> <td>Posted Approved</td> <td>Unit Price</td> <td>To Date (See report</td>	Contract Nm.CONTRACT		Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
number number<	201120-G05	J7P3235	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,988.31	\$5,988.31
matrix matrix matrix matrix matrix matrixmatrix matrix 			0001	0020	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10,268.80	-250.60	10,018.20	TONS	10,018.20	\$48.91	\$489,990.16
No.No			0001	0030	4071005	TACK COAT	10,143.00	-8,189.00	1,954.00	GAL	1,954.00	\$2.40	\$4,689.60
Norm 1000Optical 10000Optical 10000Optica			0001	0040	4134000	BITUMINOUS FOG SEAL	5,410.00	-2,251.00	3,159.00	GAL	3,159.00	\$2.39	\$7,550.01
No.No			0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$91.58	\$183.16
No. No. <td></td> <td></td> <td>0001</td> <td>0060</td> <td>6161005</td> <td>CONSTRUCTION SIGNS</td> <td>939.00</td> <td>-147.00</td> <td>792.00</td> <td>SQFT</td> <td>792.00</td> <td>\$5.09</td> <td>\$4,031.28</td>			0001	0060	6161005	CONSTRUCTION SIGNS	939.00	-147.00	792.00	SQFT	792.00	\$5.09	\$4,031.28
Image: problem of set in the			0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$50.92	\$203.68
Nome 1000100			0001	0080	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.37	\$81.48
No. No. <td></td> <td></td> <td>0001</td> <td>0090</td> <td>6161025</td> <td>CHANNELIZER (TRIM LINE)</td> <td>150.00</td> <td>0.00</td> <td>150.00</td> <td>EA</td> <td>150.00</td> <td>\$10.19</td> <td>\$1,528.50</td>			0001	0090	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$10.19	\$1,528.50
No 102010201010102010102201000220EA22010103101201010300110<			0001	0100	6161033	DIRECTIONAL INDICATOR BARRICADE	22.00	0.00	22.00	EA	22.00	\$40.73	\$896.06
No. No. Price Non-section Price <			0001	0110	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$407.35	\$407.35
N N NITTERFNCE CONTRACTOR FURNISHED. CONTRACTOR I N N N N 401 160 6100 61000 101000 10000 1000 100 100 100 100 100 100 100 100 100 100 100 1000 1000 100 100 100 100 100 100 1000 100 100 1000 1000 1000 1000 1000 1000 1000 </td <td></td> <td></td> <td>0001</td> <td>0120</td> <td>6161055</td> <td>SEQUENTIAL FLASHING WARNING LIGHT</td> <td>22.00</td> <td>0.00</td> <td>22.00</td> <td>EA</td> <td>22.00</td> <td>\$76.38</td> <td>\$1,680.36</td>			0001	0120	6161055	SEQUENTIAL FLASHING WARNING LIGHT	22.00	0.00	22.00	EA	22.00	\$76.38	\$1,680.36
Index			0001	0130	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$1,782.15	\$3,564.30
Image: Note of the section o			0001	0140	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$814.69	\$0.00
Normal Part Part Part Part Part Part Part Part			0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$33,917.81	\$33,917.81
NAME NAME <th< td=""><td></td><td></td><td>0001</td><td>0160</td><td>6205902A</td><td></td><td>38,036.00</td><td>0.00</td><td>38,036.00</td><td>LF</td><td>38,036.00</td><td>\$0.23</td><td>\$8,748.28</td></th<>			0001	0160	6205902A		38,036.00	0.00	38,036.00	LF	38,036.00	\$0.23	\$8,748.28
Image: Subscripting line micro concept (in micro concept) Image: Subscripting (in micro concep) Image: Subscripting (in micro concept)			0001	0170	6205903A		30,429.00	0.00	30,429.00	LF	30,429.00	\$0.23	\$6,998.67
No 000 <td></td> <td></td> <td>0001</td> <td>0180</td> <td>6221001</td> <td>COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)</td> <td>100,936.00</td> <td>0.00</td> <td>100,936.00</td> <td>SQYD</td> <td>100,936.00</td> <td>\$0.70</td> <td>\$70,655.20</td>			0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	100,936.00	0.00	100,936.00	SQYD	100,936.00	\$0.70	\$70,655.20
Image: construction of the section of the sectin of the section of the section o			0001	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	500.00	0.00	500.00	SQYD	500.00	\$8.24	\$4,120.00
Image: Normal stateNormal			0001	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	608.60	0.00	608.60	STA	608.60	\$30.55	\$18,592.73
01100230080108MCS BRIDGE APPROACH TRANSITION SECTION (EXTENDED1.0000.0001.0001.0001.0005.00005.0000005.0000005.0000005.0000005.0000005.0000005.0000005.00000005.00000005.00000005.0000000000005.000000000000000000000000000000000000			0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,184.87	\$2,184.87
Image: biole b			0010	0220	6061060	MGS GUARDRAIL	1,925.00	0.00	1,925.00	LF	1,925.00	\$17.91	\$34,476.75
Image: hereImage: her			0010	0230	6061068		2.00	0.00	2.00	EA	2.00	\$2,669.32	\$5,338.64
00150016010701007CK COAT - LOW OR NON-TRACKING0.007.941.07.941.06.047.941.005.255.20.32.8300150025002308097000388.007000388.007000388.007000388.005.20.32JBP310001500270012020REMOVAL OF IMPROVEMENTS1.000.001.001.051.0056.27.3458.27.340010200403103ASPHALTC CONCRETE MIXTURE PG 70-22 (SP125C MIX)22.276.5056.99.321.768.07.681.0052.7655.89.3951.107.83.450010201403006170007.64C COAT7.210.007.41.007.681.006.41.806.41.8052.8655.17.0100110201413000BITUMINOUS PG SEAL11.710.0056.97.006.18.806.42.806.12.8052.9351.107.83.4000110300612000CONSTRUCTION SIGNS20.0020.006.61.70.006.02.0050.70 <t< td=""><td></td><td></td><td>0010</td><td>0240</td><td>6061080</td><td>MGS END ANCHOR</td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$1,002.25</td><td>\$1,002.25</td></t<>			0010	0240	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,002.25	\$1,002.25
00060029049910000389.00389.0070Ns389.00529.00\$11,131.11Project JF325 FUE VEST EVENT EVENT VEST EVENT VE			0010	0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,568.58	\$7,705.74
Project JP2323 - Toll Value Postal to Date as of Report Generated Date State and Partial Postal in Postal Postal in Partial Postal in Partial Postal in Partial Postal Posta Posta Posta Postal Posta Postal Postal Posta Postal Postal Pos			0001	5001	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	7,941.00	7,941.00	GAL	7,941.00	\$2.56	\$20,328.96
JBP3116 0001 0280 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 1.00 \$6,270.34 \$6,270.34 0001 0270 403003 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) 22,278.50 560.30 21,769.20 TONS 21,769.20 S50.89 \$51,107,834.50 0001 0280 4071005 TACK COAT 22,0100 14.419.00 7,685.00 GAL 7,685.00 S2.45 \$18,822.53 0001 0290 4134000 BITUMINOUS FOG SEAL 11,745.00 5.617.00 6.128.00 GAL 7,855.00 \$2.45 \$18,823.53 0001 0300 610050 CONSTRUCTION SIGNS 939.00 -147.00 792.00 \$20.71 792.00 \$5.07 792.00 \$5.07.00 \$5.07.00 \$5.07.00 \$5.07.00 \$5.07.00 \$5.07.00 \$5.07.00 \$5.07.00 \$5.07.00 \$5.07.00 \$5.07.00 \$5.07.00 \$5.07.00 \$5.07.00 \$5.07.00 \$5.07.00 \$5.07.00 \$5.07.00 \$5.07.00 \$5.00.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> <td>389.00</td> <td>389.00</td> <td>TONS</td> <td>389.00</td> <td>\$29.08</td> <td>\$11,312.12</td>							0.00	389.00	389.00	TONS	389.00	\$29.08	\$11,312.12
Nome Nome Asphalatic Concrete Mixture PG 70-22 (SP125C MIX) 22,278.50 509.30 21,769.20 TONS 21,769.20 \$50.89 \$1,107,834.59 0001 0280 4071005 TACK COAT 22,104.00 14,419.00 7,685.00 GAL 7,685.00 GAL 7,685.00 GAL 6,128.00 S2.45 \$18,828.25 0001 0280 4134000 BITUMINOUS FOG SEAL 11,745.00 5,617.00 GAL 6,128.00 GAL 6,128.00 S2.45 \$18,182.82 0001 0300 6120000 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 2.00 \$5.09 \$4,031.82 0001 0310 6161005 CONSTRUCTION SIGNS 939.00 147.00 792.00 \$5.09 \$4,031.82 0001 0330 6161005 CONSTRUCTION SIGNS 40.00 0.00 4.00 EA 4.00 \$20.37 \$58.98 0001 0330 6161005 EAG ASSEMBLY 4.00 0.00 EA 2.00 </th <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>1.00</th> <th>0.00</th> <th>1.00</th> <th>18</th> <th>1.00</th> <th>¢6 070 24</th> <th></th>							1.00	0.00	1.00	18	1.00	¢6 070 24	
Not OT		3053110										1.7	
No. Altity BITUMINOUS FOG SEAL 11.745.00 -6.817.00 6.128.00 GAL 6.128.00 S2.37 S14,523.36 0001 0300 6123000 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 2.00 S5.07 S5.07 S6.07 792.00 S5.07													
No. No. <td></td>													
No. No. Observe of Section Signs No. No. <td></td>													
Note Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>ADVANCED WARNING RAIL SYSTEM</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$203.68</td>						ADVANCED WARNING RAIL SYSTEM							\$203.68
No. Odd Odd <td></td> <td></td> <td></td> <td>0330</td> <td>6161009</td> <td>FLAG ASSEMBLY</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$20.37</td> <td>\$81.48</td>				0330	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.37	\$81.48
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0340</td><td>6161025</td><td>CHANNELIZER (TRIM LINE)</td><td>150.00</td><td>100.00</td><td>250.00</td><td>EA</td><td>250.00</td><td>\$10.19</td><td>\$2,547.50</td></th<>			0001	0340	6161025	CHANNELIZER (TRIM LINE)	150.00	100.00	250.00	EA	250.00	\$10.19	\$2,547.50
Note Note <th< td=""><td></td><td></td><td></td><td>0350</td><td>6161033</td><td>DIRECTIONAL INDICATOR BARRICADE</td><td>22.00</td><td>0.00</td><td>22.00</td><td>EA</td><td>22.00</td><td>\$40.73</td><td>\$896.06</td></th<>				0350	6161033	DIRECTIONAL INDICATOR BARRICADE	22.00	0.00	22.00	EA	22.00	\$40.73	\$896.06
No. No. <td></td> <td></td> <td>0001</td> <td>0360</td> <td>6161040</td> <td>FLASHING ARROW PANEL</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$407.35</td> <td>\$407.35</td>			0001	0360	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$407.35	\$407.35
Interface, contractor furnished, contractor 4.00 4.00 6.000 6.000 \$814.69 \$22,492.00 <th< td=""><td></td><td></td><td>0001</td><td>0370</td><td>6161055</td><td>SEQUENTIAL FLASHING WARNING LIGHT</td><td>22.00</td><td>0.00</td><td>22.00</td><td>EA</td><td>22.00</td><td>\$76.38</td><td>\$1,680.36</td></th<>			0001	0370	6161055	SEQUENTIAL FLASHING WARNING LIGHT	22.00	0.00	22.00	EA	22.00	\$76.38	\$1,680.36
0001 0390 6162002 TEMPORARY LONG-TERM RUMBLE STRIPS 4.00 -4.00 0.000 EA 0.000 \$814.69 \$0.000 0001 0400 6181000 MOBILIZATION 1.00 1.00 1.00 LS 1.00 \$22,492.00 \$22,4			0001	0380	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$3,258.77	\$6,517.54
0001 0410 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 85.00 0.00 85.00 LF 85.00 \$28.51 \$2,423.35			0001	0390	6162002		4.00	-4.00	0.00	EA	0.00	\$814.69	\$0.00
			0001	0400	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$22,492.00	\$22,492.00
			0001	0410	6200015		85.00	0.00	85.00	LF	85.00	\$28.51	\$2,423.35



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 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)
201120-G05	J8P3116	0001	0420	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	15.00	0.00	15.00	LF	15.00	\$28.51	\$427.65
		0001	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	8.00	\$254.59	\$2,036.72
		0001	0440	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$509.19	\$509.19
		0001	0450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	70,399.00	0.00	70,399.00	LF	70,399.00	\$0.21	\$14,783.79
		0001	0460	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	77,094.00	0.00	77,094.00	LF	77,094.00	\$0.17	\$13,105.98
		0001	0470	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	0.00	1.00	EA	1.00	\$86.56	\$86.56
		0001	0480	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	217,792.00	0.00	217,792.00	SQYD	217,792.00	\$0.69	\$150,276.48
		0001	0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	634.00	0.00	634.00	SQYD	634.00	\$6.50	\$4,121.00
		0001	0500	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,067.20	0.00	1,067.20	STA	1,067.20	\$25.12	\$26,808.06
		0001	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,184.87	\$2,184.87
		0010	0520	6061060	MGS GUARDRAIL	2,813.00	0.00	2,813.00	LF	2,813.00	\$17.31	\$48,693.03
		0010	0530	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	1.00	\$2,669.31	\$2,669.31
		0010	0540	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,002.25	\$3,006.75
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	-1.00	3.00	EA	3.00	\$2,568.58	\$7,705.74
		0030	0560	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,840.00	0.00	1,840.00	LF	1,840.00	\$3.52	\$6,476.80
		0070	0570	2162000	REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL	529.00	-529.00	0.00	LF	0.00	\$8.06	\$0.00
		0070	0580	7034600	CURB BLOCKOUT	547.00	0.00	547.00	LF	547.00	\$100.73	\$55,099.31
		0070	0590	7123000	STEEL BAR DAM	2.00	0.00	2.00	EA	2.00	\$10,200.00	\$20,400.00
		0001	5101	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	14,911.00	14,911.00	GAL	14,911.00	\$2.56	\$38,172.16
		0001	5102	3049910		0.00	791.00	791.00	TONS	791.00	\$29.08	\$23,002.28
	Project J	8P3116 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,608,485.98
201120-G05 Ove	erall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$2,354,662.25



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



Line Item Adjustments by Estimate

Contract ID:190621-F01

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3235	0020	ASPHALTIC CONCRETE MIXTURE	Material		4	Jun 30, 2021	SYSTEM	\$234,517.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user howels overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PG 70-22 (SP125C MIX)			4	Jun 30, 2021	SYSTEM	(\$234,517.09)	
					5	Jul 15, 2021	SYSTEM	\$481,432.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user howels overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 15, 2021	SYSTEM	(\$481,432.87)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Other Item Adjustment	ACAD	4	Jun 30, 2021	HOWELS	\$17,117.69	SP095 21-28
					5	Jul 15, 2021	HOWELS	\$19,347.88	SP095 21-28
					6	Aug 2, 2021	HOWELS	\$670.53	SP095 21-28
				ACAD - Tota	al			\$37,136.10	
			Other Item Adj	justment - To	tal			\$37,136.10	
			Price FUEL		4	Jun 30, 2021	SYSTEM	\$15,123.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 15, 2021	SYSTEM	\$16,257.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 2, 2021	SYSTEM	\$563.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$31,944.23	
			Price FUEL - T	otal				\$31,944.23	
	0020 -	Total						\$69,080.33	
J7P3235 -	Total							\$69,080.33	
J8P3116	0270	ASPHALTIC CONCRETE MIXTURE	Material		3	Jun 16, 2021	SYSTEM	(\$57,954.04)	
		PG 70-22 (SP125C MIX)			4	Jun 30, 2021	SYSTEM	\$476,888.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user howels overridding Payment
						2021			Estimate Exception 2 on the current Payment Estimate.
					4	Jun 30, 2021	SYSTEM	(\$476,888.15)	
					4	Jun 30,	SYSTEM	(\$476,888.15) \$728,077.63	
						Jun 30, 2021 Jul 15,	SYSTEM		Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user howels overridding Payment
					5	Jun 30, 2021 Jul 15, 2021 Jul 15,	SYSTEM	\$728,077.63	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user howels overridding Payment
					5	Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2,	SYSTEM	\$728,077.63 (\$728,077.63)	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user howels overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user howels overridding Payment
				- Total	5 5 6	Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$728,077.63 (\$728,077.63) \$497,154.59	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user howels overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user howels overridding Payment
			Material - Tota		5 5 6	Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$728,077.63 (\$728,077.63) \$497,154.59 (\$497,154.59)	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user howels overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user howels overridding Payment
			Material - Tota MaterialCredit		5 5 6	Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$728,077.63 (\$728,077.63) (\$728,077.63) (\$497,154.59 (\$497,154.59) (\$57,954.04)	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user howels overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user howels overridding Payment
					5 5 6 6	Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$728,077.63 (\$728,077.63) (\$497,154.59 (\$497,154.59) (\$57,954.04) (\$57,954.04)	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user howels overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user howels overridding Payment
				l - Total	5 5 6 6	Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$728,077.63 (\$728,077.63) (\$497,154.59 (\$497,154.59) (\$57,954.04) (\$57,954.04) \$57,954.04	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user howels overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user howels overridding Payment
			MaterialCredit	l - Total	5 6 6 4	Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$728,077.63 (\$728,077.63) \$497,154.59 (\$497,154.59) (\$57,954.04) (\$57,954.04) \$57,954.04	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user howels overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user howels overridding Payment
			MaterialCredit MaterialCredit Other Item	l - Total - Total	5 6 6 4	Jun 30, 2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Jun 30, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$728,077.63 (\$728,077.63) \$497,154.59 (\$497,154.59) (\$497,154.59) (\$57,954.04) \$57,954.04 \$57,954.04	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user howels overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user howels overridding Payment Estimate Exception 1 on the current Payment Estimate.
			MaterialCredit MaterialCredit Other Item	l - Total - Total	5 5 6 6 4	2021 2021 2021 2021 2021 2021 2021 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$728,077.63 (\$728,077.63) \$497,154.59 (\$497,154.59) (\$497,154.59) (\$57,954.04) (\$57,954.04) \$57,954.04 \$57,954.04 \$57,954.04	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user howels overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user howels overridding Payment Estimate Exception 1 on the current Payment Estimate. SP095 21-28



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3116	0270	ASPHALTIC	Other Item	ACAD		2021			
		CONCRETE MIXTURE	Adjustment	ACAD - Tot	al			\$80,970.58	
		PG 70-22 (SP125C	Other Item Ad	justment - To	otal			\$80,970.58	
		` MIX)	Price FUEL		3	Jun 16, 2021	SYSTEM	\$3,591.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jun 30, 2021	SYSTEM	\$4,419.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jun 30, 2021	SYSTEM	\$21,545.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 15, 2021	SYSTEM	\$15,895.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 2, 2021	SYSTEM	\$24,031.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$69,483.30	
			Price FUEL - T	ſotal				\$69,483.30	
	0270 -	- Total						\$150,453.88	
	0280	TACK COAT	Material		3	Jun 16, 2021	SYSTEM	(\$3,006.15)	
				- Total				(\$3,006.15)	
			Material - Tota	al				(\$3,006.15)	
			MaterialCredit		4	Jun 30, 2021	SYSTEM	\$3,006.15	
				- Total				\$3,006.15	
			MaterialCredit						
			MaterialCredit	- Total				\$3,006.15	
	0280 -	- Total	MaterialCredit	: - Total				\$3,006.15 \$0.00	
	0280 - 0580	- Total CURB BLOCKOUT	Material	- Total	8	Sep 1, 2021	SYSTEM		
	_	CURB		- I otal	8		SYSTEM SYSTEM	\$0.00	
	_	CURB		- I otal		2021 Sep 15,		\$0.00 (\$55,099.31)	
	_	CURB			9	2021 Sep 15, 2021 Oct 1,	SYSTEM	\$0.00 (\$55,099.31) (\$55,099.31) (\$55,099.31) (\$55,099.31)	
	_	CURB	Material	- Total	9	2021 Sep 15, 2021 Oct 1, 2021 Oct 17,	SYSTEM SYSTEM	\$0.00 (\$55,099.31) (\$55,099.31) (\$55,099.31) (\$55,099.31) (\$220,397.24)	
	_	CURB		- Total	9 10 11	2021 Sep 15, 2021 Oct 1, 2021 Oct 17,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$55,099.31) (\$55,099.31) (\$55,099.31) (\$55,099.31)	
	_	CURB	Material	- Total	9	2021 Sep 15, 2021 Oct 1, 2021 Oct 17,	SYSTEM SYSTEM	\$0.00 (\$55,099.31) (\$55,099.31) (\$55,099.31) (\$55,099.31) (\$220,397.24)	
	_	CURB	Material Material - Tota	- Total	9 10 11	2021 Sep 15, 2021 Oct 1, 2021 Oct 17, 2021 Sep 15,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$55,099.31) (\$55,099.31) (\$55,099.31) (\$55,099.31) (\$220,397.24) (\$220,397.24)	
	_	CURB	Material Material - Tota	- Total	9 10 11 9 10 11	2021 Sep 15, 2021 Oct 1, 2021 Oct 17, 2021 Sep 15, 2021 Oct 1, 2021 Oct 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$55,099.31) (\$55,099.31) (\$55,099.31) (\$220,397.24) (\$220,397.24) \$55,099.31 \$55,099.31 \$55,099.31	
	_	CURB	Material Material - Tota	- Total	9 10 11 9 9 10	2021 Sep 15, 2021 Oct 1, 2021 Oct 17, 2021 Sep 15, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$55,099.31) (\$55,099.31) (\$55,099.31) (\$220,397.24) (\$220,397.24) (\$220,397.24) \$55,099.31 \$55,099.31 \$55,099.31	
	_	CURB	Material Material - Tota MaterialCredit	- Total	9 10 11 9 10 11	2021 Sep 15, 2021 Oct 1, 2021 Oct 17, 2021 Sep 15, 2021 Oct 1, 2021 Oct 1, 2021 Oct 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$55,099.31) (\$55,099.31) (\$55,099.31) (\$220,397.24) (\$220,397.24) \$55,099.31 \$55,099.31 \$55,099.31	
	0580	CURB BLOCKOUT	Material Material - Tota	- Total	9 10 11 9 10 11	2021 Sep 15, 2021 Oct 1, 2021 Oct 17, 2021 Sep 15, 2021 Oct 1, 2021 Oct 1, 2021 Oct 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$55,099.31) (\$55,099.31) (\$55,099.31) (\$220,397.24) (\$220,397.24) (\$220,397.24) \$55,099.31 \$55,099.31 \$55,099.31	
	0580	CURB	Material Material - Tota MaterialCredit	- Total	9 10 11 9 10 11	2021 Sep 15, 2021 Oct 1, 2021 Oct 17, 2021 Sep 15, 2021 Oct 1, 2021 Oct 1, 2021 Oct 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$55,099.31) (\$55,099.31) (\$55,099.31) (\$220,397.24) (\$220,397.24) \$55,099.31 \$55,099.31 \$55,099.31 \$55,099.31 \$220,397.24 \$220,397.24	
J8P3116 -	0580	CURB BLOCKOUT	Material Material - Tota MaterialCredit	- Total	9 10 11 9 10 11	2021 Sep 15, 2021 Oct 1, 2021 Oct 17, 2021 Sep 15, 2021 Oct 1, 2021 Oct 1, 2021 Oct 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$55,099.31) (\$55,099.31) (\$55,099.31) (\$220,397.24) (\$220,397.24) \$55,099.31 \$55,099.31 \$55,099.31 \$55,099.31 \$220,397.24	