Pay Estimate Created Date: June 2, 2021

Progress Estimate Number Contract ID 210122-B02 Pay Period Start May 16, 2021 Original Contract 4 4 Prime Contractor Capital Paving & Construction, LLC Pay Period End June 1, 2021 Net Change Ord								t \$0.00		
Approval Date	Approval Date									
June 3, 2021			Generated and	Approved	(and should be considered	d Draft) a	t the Project Office Level by	vierss		
June 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Leve									
June 3, 2021	Reviewed and Approved at the Central Office Controllers Office Leve									
Original Completion	n Date	Current Cor	npletion Date	Actu	ual Completion Date	of Current Contract Amount	mount Complete			
November 1, 20	21	Novemb	er 1, 2021			2.90%				
	Contract	Informational Dat	tes		Milestones					
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Exist for 0	Contract				
Acceptance Date										
Awarded Date	February	3, 2021	February 3, 2021							
Letting Date	January 22, 2021 January 22, 2021									
Notice to Proceed Date	April 5, 20	il 5, 2021 April 5, 2021								
Work Began Date	April 6, 20)21	April 6, 2021							

Contract Total Pa	y For Estimate No. 4				
		This Estimate	Previous	To Date	
210122-B02					
	Total Posted Items Pay	\$1,325.56	\$75,598.08	\$76,923.64	
	Gross Item Adjustments	\$34,180.49	(\$34,180.49)	\$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	
			<mark>\$41,417.59</mark>	\$76,923.64	
Contract Total Pa	yable This Estimate:	\$35,506.05			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Current Installed Qty	Current Installed Amount						
J2P2216	0010	0.07	\$1,325.56									
Project J2P2216 -	Total						\$1,325.56					
Overall - Total \$1,32												

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P2216	0090	CONCRETE CURB RAMP	MaterialCredit			72.3	\$136.86	\$9,894.98
	0090	CONCRETE CURB RAMP	Material			-72.3	\$136.86	(\$9,894.98)
	0090	CONCRETE CURB RAMP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.	72.3	\$136.86	\$9,894.98
	0110	CONCRETE SIDEWALK, 4 IN.	MaterialCredit			112.8	\$95.69	\$10,793.83
	0110	CONCRETE SIDEWALK, 4 IN.	Material			-112.8	\$95.69	(\$10,793.83)
	0110	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.	112.8	\$95.69	\$10,793.83
	0120	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE	MaterialCredit			296	\$45.58	\$13,491.68



Pay Estimate Created Date: June 2, 2021

Progre	ss Esti 2	mate Number 4	Contract ID Prime Contrac	210122-B0 ctor Capital Pav		Pay Period Start May 16, 2021 Orig uction, LLC Pay Period End June 1, 2021 Net Curr		er Amount \$0	0.00
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P2216			S						
	0120	CONCRET HEIGHT AND U	E CURB (6 IN. UNDER) TYPE S	Material			-296	\$45.58	(\$13,491.68)
	0120	CONCRET HEIGHT AND I	E CURB (6 IN. UNDER) TYPE S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.	296	\$45.58	\$13,491.68
Total									\$34,180.49



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

	Contract Project Information												
Project Number Federal Proj. Number Project Description Route County													
J2P2216	FAF-63-4 (69)	Resurface and ADA improvements	63	MACON	from 0.4 mile south of Rte. DD to 0.6 mile south of Rte. YY and on BUS. 36 from 0.1 mile east of Maffry Ave. near Macon								
J2S3339 FAF-63-4(86) Resurface 36 MACON from Rte. 63 to Rte. 36 in Macon													

Totals by Job Numbers

P2216	This Estimate	Previous	To Date
Posted Item Pay	\$1,325.56	\$65,558.16	\$66,883.72
Gross Item Adjustments	\$34,180.49	(\$34,180.49)	\$0.00
Gross Item Pay	\$35,506.05	\$31,377.67	\$66,883.72
la se attive	¢0.00	\$ 0.00	¢0.00
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	\$0.00	\$0.00	\$0.00
53339	This Estimate	Previous	To Date
S3339 Posted Item Pay	This Estimate \$0.00	Previous \$10,039.92	To Date \$10,039.92
Posted Item Pay	\$0.00	\$10,039.92	\$10,039.92
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00	\$10,039.92 \$0.00 \$10,039.92	\$10,039.92 \$0.00 \$10,039.92
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00	\$10,039.92 \$0.00 \$10,039.92 \$0.00	\$10,039.92 \$0.00 \$10,039.92 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00	\$10,039.92 \$0.00 \$10,039.92	\$10,039.92 \$0.00 \$10,039.92
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00	\$10,039.92 \$0.00 \$10,039.92 \$0.00	\$10,039.92 \$0.00 \$10,039.92 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 6081010, Project Item Line Number 0090, Material Set 608101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 6081010, Project Item Line Number 0090, Material Set 608101096, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 6081010, Project Item Line Number 0090, Material Set 608101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 6081010, Project Item Line Number 0090, Material Set 608101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 6086004, Project Item Line Number 0110, Material Set 608600496, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 6086004, Project Item Line Number 0110, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 6086004, Project Item Line Number 0110, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 6091010, Project Item Line Number 0120, Material Set 609101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 6091010, Project Item Line Number 0120, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2216, Item 6091010, Project Item Line Number 0120, Material Set 609101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden

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)

oter rate and an terms / An Estimates (including line Estimate) lote: 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	time the	Estimate wa	s Gener	ated.		
nethdodsigned <th></th> <th></th> <th>Category</th> <th></th> <th></th> <th>Description</th> <th></th> <th>Change</th> <th>Current</th> <th>Unit</th> <th>Posted Approved</th> <th>Unit Price</th> <th>To Date (See report</th>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
BaseMade, Mather Machine Accenter factor find the Mather Machine Mather Mather Machine Mather Machine Mather Mather Machine Mather	210122-B02	J2P2216	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.21	\$18,936.62	\$3,976.69
matrix matrix<			0001	0020	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	0.00	\$1,007.86	\$0.00
Norm ControlOnlyOnlyOnlyOnlySectorSec			0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	227.20	0.00	227.20	TONS	0.00	\$51.21	\$0.00
10001000439154Administry Montpare Parsey generation4488860.040.468670.490.40<			0001	0040	3105003	GRAVEL (A) OR CRUSHED STONE (B)	885.00	0.00	885.00	SQYD	0.00	\$8.49	\$0.00
normofficialdensity <thd< td=""><td></td><td></td><td>0001</td><td>0050</td><td>4011209</td><td>BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)</td><td>1,317.50</td><td>0.00</td><td>1,317.50</td><td>TONS</td><td>0.00</td><td>\$56.02</td><td>\$0.00</td></thd<>			0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,317.50	0.00	1,317.50	TONS	0.00	\$56.02	\$0.00
0001000204700120602060300604060406040604070406040704070407140704 <t< td=""><td></td><td></td><td>0001</td><td>0060</td><td>4030105</td><td>ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)</td><td>24,086.80</td><td>0.00</td><td>24,086.80</td><td>TONS</td><td>0.00</td><td>\$54.37</td><td>\$0.00</td></t<>			0001	0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	24,086.80	0.00	24,086.80	TONS	0.00	\$54.37	\$0.00
10011003000			0001	0070	4039905	MISC.OPTIONAL PAVEMENT	8,176.00	0.00	8,176.00	SQYD	0.00	\$27.66	\$0.00
0001010008000010008000000000100			0001	0080	4079912	MISC.TACK COAT LOW TRACKING OR NON TRACKING	25,230.00	0.00	25,230.00	GAL	0.00	\$2.41	\$0.00
0011011000500CONCRETE BIDEWALK 4 N319103190001000200112001001120050001121.000051000510000			0001	0090	6081010	CONCRETE CURB RAMP	174.30	0.00	174.30	SQYD	72.30	\$136.86	\$9,894.98
00117.069100CONCRETE CURB BIN HEIGHT AND UNDERT TYPE 5695000.0017.00017.00 <td></td> <td></td> <td>0001</td> <td>0100</td> <td>6081012</td> <td>TRUNCATED DOMES</td> <td>396.00</td> <td>0.00</td> <td>396.00</td> <td>SQFT</td> <td>168.00</td> <td>\$51.16</td> <td>\$8,594.88</td>			0001	0100	6081012	TRUNCATED DOMES	396.00	0.00	396.00	SQFT	168.00	\$51.16	\$8,594.88
100010101010000101000010100001010000101000010100001010000010100000001010000000010100000000000001010000000000000000000000000000000000			0001	0110	6086004	CONCRETE SIDEWALK, 4 IN.	329.10	0.00	329.10	SQYD	112.80	\$95.69	\$10,793.83
Nome 1000PhiloAdd/Auccelly UAXNING RALL SYSTEM2.2002.			0001	0120	6091010		856.00	0.00	856.00	LF	296.00	\$45.58	\$13,491.68
Note Instruction			0001	0130	6161005	CONSTRUCTION SIGNS	1,766.00	0.00	1,766.00	SQFT		\$7.60	\$7,767.20
000101900191000RELCOATED SIGNS03740003005374050170.00057.0057.0000010190619030DIRECTIONAL INCLATOR RAPRICADE20000002000EA90.0051.012351.012300010190619040FLASHING ARROW PANEL20000000000.0020.0064.0051.012365.00400010190619140FLASHING ARROW PANEL0.000.000.000.0064.000.0085.0085.0040001020161020619030RELORING CONTRACTOR FUNDINGATOR0.000.000.0064.0095.0085.05.05.1400010202619030RELORING CONTRACTOR FUNDINGATOR1.000.000.0064.0095.0085.05.05.1400010202619030MORECARLO CONTRACTOR FUNDINGATOR1.000.001.001.0085.05.05.1295.05.0500010202619030MORECARLO CONTRACTOR FUNDINGATOR1.000.001.001.0085.05.051.00.0000010202610030MORECARLO CONTRACTOR FUNDINGATOR1.000.001.001.0085.05.05.121.00.0000010202620030REPORTING FUNDINGATOR FUNDINGATOR1.000.001.001.0085.051.01.22000102046205620070RELORING FUNDINGATOR FUNDINGATOR1.000.001.00.051.001.01.220001020462056205 <td></td> <td></td> <td>0001</td> <td>0140</td> <td>6161008</td> <td>ADVANCED WARNING RAIL SYSTEM</td> <td>23.00</td> <td>0.00</td> <td>23.00</td> <td>EA</td> <td>23.00</td> <td>\$35.45</td> <td>\$815.35</td>			0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	23.00	0.00	23.00	EA	23.00	\$35.45	\$815.35
cont ort 616102 OHANNELIZER (TRIM LINE) SH7.0 SH7.0 EA 10.00 31.02.2 262.73.4 0001 0100 0161040 FLASHNO ARROV PAREL 28.00 20.00 28.00 28.00 28.00 28.00 30.00 EA 0.00 31.01.22 40.00 0001 0200 6161055 SEGUENTIAL FLASHNO WARKING LIGHT 28.00 20.00 28.00			0001										
Ont Ont Ont Ont OntOffect TONAL INDICATOR BARRICADE28.00.0028.0EA0.0075.970.000000010004961404FLASHING ARROW PAREL23.000.003.0028.0EA0.0051.012.2240.00000010001019085000000000000000000000000000000000000			0001	0160	6161010	RELOCATED SIGNS	374.00	0.00	374.00	SQFT	0.00	\$7.09	
Inc. Interpretation<			0001	0170		CHANNELIZER (TRIM LINE)	547.00	0.00	547.00	EA	150.00	\$18.23	\$2,734.50
000002006191055SEGUENTIAL FLASHING WARNING LIGHT22.000.0022.0022.0082.532.31\$5.00.46.21000102016191086HHMICRAEL MESSAGE SIGN WITHOUT COMMUNCATION REFAREL CONTRACTOR PLUINSHEED, CONTRACTOR REFAREL DOWN REFAREL CONTRACTOR PLUINSHEED, CONTRACTOR REFAREL DOWN REFAREL CONTRACTOR PLUINSHEED, CONTRACTOR REFAREL DOWN REFAREL CONTRACTOR PLUINSHEED SCINTRACTOR5.000.006.006.005.00 <td></td> <td></td> <td>0001</td> <td>0180</td> <td>6161033</td> <td>DIRECTIONAL INDICATOR BARRICADE</td> <td>28.00</td> <td>0.00</td> <td>28.00</td> <td>EA</td> <td>0.00</td> <td>\$75.97</td> <td>\$0.00</td>			0001	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$75.97	\$0.00
0011 0210 0101984 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION NETFANCE ON TRACTOR PLANISHED, CONTRACTOR PLANISHED, CONTRACTOR NETFANCE NETFANCE ON 1020 5.00 <			0001	0190	6161040		3.00	0.00	3.00	EA	0.00	\$1,012.92	\$0.00
Interpretace Interpretace ContractOre Furnished ContractOre Furnished <thcontractore furnished<="" th=""> ContractOre Fu</thcontractore>			0001	0200	6161055		28.00	0.00	28.00	EA	0.00	\$65.84	\$0.00
Not 100002000191000MOBILIZATION1000.001.00L0.00\$2.856.30.0000010240620010PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHTE396.000.00395.00LF0.00\$18.23\$5.00.0000010250620010PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. VELLOW320.0010.00310.00LF0.00\$17.22\$5.00.000011026062002PREFORMED THERMOPLASTIC PAVEMENT MARKING, 130.000.00310.00130.00LF0.00\$53.23\$5.00.0000110270620030REFORMED THERMOPLASTIC PAVEMENT MARKING, WORD98.532.000.009.65.48.001.00\$3.00\$5.46.00\$0.00\$5.46.00\$5.46.00\$5.46.00\$5.46.00\$5.46.00\$5.46.00\$5.46.00			0001	0210	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	5.00	0.00	5.00	EA	2.00	\$2,532.31	\$5,064.62
001 0240 620015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 395.00 0.00 395.00 LF 0.00 \$18.23 \$30.00 001 0250 620018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 320.00 0.00 328.00 LF 0.00 \$17.22 \$30.00 001 0260 620021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 320.00 0.00 \$13.00 LF 0.00 \$253.23 \$30.00 001 0270 620003 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD 3.00 0.00 \$40.00 \$455.42 \$30.00 CM \$40.00 \$456.92 \$30.00 001 0280 6205023 MINTTYPE L BEADS \$65.440.00 \$0.00 \$65.440.00 \$10.00 \$10.00 \$65.01.00 \$10.00 \$20.00 \$60.01.00 \$10.00 \$10.00 \$20.00 \$20.01 \$30.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00			0001	0220	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$860.99	\$0.00
International WHITE International International <td></td> <td></td> <td>0001</td> <td>0230</td> <td>6181000</td> <td>MOBILIZATION</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.00</td> <td>\$82,856.36</td> <td>\$0.00</td>			0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$82,856.36	\$0.00
International Perclower			0001	0240	6200015		395.00	0.00	395.00	LF	0.00	\$18.23	\$0.00
International Internat			0001	0250	6200018		320.00	0.00	320.00	LF	0.00	\$17.22	\$0.00
Initial (ONLY) Initial			0001	0260	6200021		130.00	0.00	130.00	EA	0.00	\$253.23	\$0.00
International MARKING PAINT, TYPE LEBADS International Interna Interna Interna			0001	0270	6200030		3.00	0.00	3.00	EA	0.00	\$455.82	\$0.00
Internet			0001	0280	6205901A		99,532.00	0.00	99,532.00	LF	0.00	\$0.17	\$0.00
International Interna International International<			0001	0290	6205902A		55,548.00	0.00	55,548.00	LF	0.00	\$0.21	\$0.00
No. ColdDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) 145,446.00 0.00 145,46.00 SQYD 0.00 \$0.00			0001	0300	6205903A		1,044.00	0.00	1,044.00	LF	0.00	\$0.21	\$0.00
Initial Surfacing (3 IN, THICK OR LESS) Initial Surfacing (3 IN, THICK OR LESS) Initial Surfacing (3 IN, THICK OR LESS) 0001 0330 622103 COLDMILLING BITUMINOUS PREMENT FOR REMOVAL OF 43,110.00 0.00 43,110.00 SQVD 0.00 \$2.30 \$0.00 0001 0340 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 4,887.00 0.00 4,887.00 SQVD 0.00 \$4.41 \$0.00 0001 0350 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 0.00 \$4.87.00 SQVD 0.00 \$2.30 \$3.750.00 0010 0360 6061060 MGS BRIDGE APPROACH TRANSITION SECTION 463.00 0.00 446.00 \$2.780.48 \$0.000 0100 0370 6061069 MGS END ANCHOR 2.00 0.00 4.00 \$1.64.86 \$0.000 0101 0380 6061080 MGS END ANCHOR 2.00 0.00 2.00 EA 0.00 \$1.64.86 \$0.000 01010 0380 6061080			0001	0310	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00
Nome Nome Surfacing (GREATER THAN 3 IN. THICK) Image			0001	0320	6221001		145,446.00	0.00	145,446.00	SQYD	0.00	\$0.73	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0330</td><td>6221003</td><td></td><td>43,110.00</td><td>0.00</td><td>43,110.00</td><td>SQYD</td><td>0.00</td><td>\$2.30</td><td>\$0.00</td></th<>			0001	0330	6221003		43,110.00	0.00	43,110.00	SQYD	0.00	\$2.30	\$0.00
No. One One <td></td> <td></td> <td>0001</td> <td>0340</td> <td>6224010</td> <td></td> <td>4,887.00</td> <td>0.00</td> <td>4,887.00</td> <td>SQYD</td> <td>0.00</td> <td>\$4.41</td> <td>\$0.00</td>			0001	0340	6224010		4,887.00	0.00	4,887.00	SQYD	0.00	\$4.41	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0350</td> <td>6274000</td> <td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.50</td> <td>\$7,500.00</td> <td>\$3,750.00</td>			0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$7,500.00	\$3,750.00
No. No. <td></td> <td></td> <td>0010</td> <td>0360</td> <td>6061060</td> <td>MGS GUARDRAIL</td> <td>463.00</td> <td>0.00</td> <td>463.00</td> <td>LF</td> <td>0.00</td> <td>\$23.80</td> <td>\$0.00</td>			0010	0360	6061060	MGS GUARDRAIL	463.00	0.00	463.00	LF	0.00	\$23.80	\$0.00
No. No. <td></td> <td></td> <td>0010</td> <td>0370</td> <td>6061069</td> <td></td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>0.00</td> <td>\$2,780.48</td> <td>\$0.00</td>			0010	0370	6061069		4.00	0.00	4.00	EA	0.00	\$2,780.48	\$0.00
No.0 Output SIGNAL HEAD, TYPE 4T 1.00 0.00 1.00 EA 0.00 \$886.31 \$0.00 0030 0410 902013 SIGNAL HEAD, TYPE 3S 2.00 0.00 2.00 EA 0.00 \$727.28 \$0.00 0030 0420 9020513 SIGNAL HEAD, TYPE 3B 7.00 0.00 7.00 EA 0.00 \$918.72 \$0.00			0010	0380	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,164.86	\$0.00
No. No. <td></td> <td></td> <td>0010</td> <td>0390</td> <td>6063014</td> <td>TYPE A CRASHWORTHY END TERMINAL (MASH)</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>0.00</td> <td>\$2,734.89</td> <td>\$0.00</td>			0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,734.89	\$0.00
0000 0420 9020513 SIGNAL HEAD, TYPE 3B 7.00 0.00 7.00 EA 0.00 \$918.72 \$0.00			0030	0400	9020114	SIGNAL HEAD, TYPE 4T	1.00	0.00	1.00	EA	0.00	\$886.31	\$0.00
			0030	0410	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$727.28	\$0.00
0030 0430 9020514 SIGNAL HEAD, TYPE 4B 2.00 0.00 2.00 EA 0.00 \$1,022.04 \$0.00			0030	0420	9020513	SIGNAL HEAD, TYPE 3B	7.00	0.00	7.00	EA	0.00	\$918.72	\$0.00
			0030	0430	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,022.04	\$0.00

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)

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Estimate wa Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-B02	J2P2216	0030	0440	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	10.00	0.00	10.00	EA	0.00	\$598.64	\$0.00
		0030	0450	9020833	SH-FLAT SHEET - SIGNAL SIGN	24.00	0.00	24.00	SQFT	0.00	\$30.39	\$0.00
		0030	0460	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12.00	0.00	12.00	EA	0.00	\$136.74	\$0.00
		0030	0470	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	0.00	6.00	EA	0.00	\$617.88	\$0.00
		0030	0480	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	\$790.08	\$0.00
		0030	0490	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	250.00	0.00	250.00	LF	0.00	\$12.16	\$0.00
		0030	0500	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	70.00	0.00	70.00	LF	0.00	\$24.31	\$0.00
		0030	0510	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,140.00	0.00	1,140.00	LF	0.00	\$1.11	\$0.00
		0030	0520	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,180.00	0.00	1,180.00	LF	0.00	\$1.22	\$0.00
		0030	0530	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,350.00	0.00	2,350.00	LF	0.00	\$1.32	\$0.00
		0030	0540	9028810	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	0.00	\$992.67	\$0.00
		0030	0550	9029100	BASE, CONCRETE	3.00	0.00	3.00	CUYD	0.00	\$1,772.62	\$0.00
		0030	0560	9029902	MISC.BASE, CONCRETE FOR CABINET SHIFT	1.00	0.00	1.00	EA	0.00	\$810.34	\$0.00
		0030	0570	9029902	MISC.CONTROLLER ASSEMBLY HOUSING FOR MODOT PROVIDED CONTROLLER AT SHIFTED BASE	1.00	0.00	1.00	EA	0.00	\$12,238.15	\$0.00
		0030	0580	9029902	MISC.DETECTOR PUSHBUTTON APS	10.00	0.00	10.00	EA	0.00	\$824.52	\$0.00
		0040	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	1.20	0.00	1.20	CUYD	0.00	\$1,112.19	\$0.00
		0040	0600	9031270A	2 IN. PSST POST - 12 GA.	149.00	0.00	149.00	LF	0.00	\$12.20	\$0.00
		0040	0610	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	39.00	0.00	39.00	LF	0.00	\$43.61	\$0.00
		0040	0620	9035004A	SH-FLAT SHEET	66.00	0.00	66.00	SQFT	0.00	\$29.28	\$0.00
		0040	0630	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	0.00	\$40.42	\$0.00
					ate as of Report Generated Date							\$66,883.73
	Project J2	2P2216 - To	otal Value	Posted to D	are us of Report Generated Date							
	Project J2 J2S3339	2P2216 - To 0001	0640	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,532.31	\$0.00
						1.00	0.00	1.00 332.80	LS TONS	0.00	\$2,532.31 \$42.79	
		0001	0640	2022010	REMOVAL OF IMPROVEMENTS							\$0.00
		0001 0001	0640 0650	2022010 3049910	REMOVAL OF IMPROVEMENTS MISC.PERMANENT AGGREGATE EDGE TREATMENT	332.80	0.00	332.80	TONS	0.00	\$42.79	\$0.00 \$0.00
		0001 0001 0001	0640 0650 0660	2022010 3049910 3105003	REMOVAL OF IMPROVEMENTS MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B)	332.80 1,473.00	0.00	332.80 1,473.00	TONS	0.00	\$42.79 \$3.73	\$0.00 \$0.00 \$0.00
		0001 0001 0001 0001	0640 0650 0660 0670	2022010 3049910 3105003 4011211	REMOVAL OF IMPROVEMENTS MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	332.80 1,473.00 2,677.20	0.00 0.00 0.00	332.80 1,473.00 2,677.20	TONS SQYD TONS	0.00	\$42.79 \$3.73 \$60.34	\$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001	0640 0650 0660 0670 0680	2022010 3049910 3105003 4011211 4079912	REMOVAL OF IMPROVEMENTS MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING	332.80 1,473.00 2,677.20 3,103.00	0.00 0.00 0.00 0.00	332.80 1,473.00 2,677.20 3,103.00	TONS SQYD TONS GAL	0.00 0.00 0.00 0.00	\$42.79 \$3.73 \$60.34 \$2.41	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001	0640 0650 0660 0670 0680 0690	2022010 3049910 3105003 4011211 4079912 6081010	REMOVAL OF IMPROVEMENTS MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING CONCRETE CURB RAMP	332.80 1,473.00 2,677.20 3,103.00 14.70	0.00 0.00 0.00 0.00 0.00	332.80 1,473.00 2,677.20 3,103.00 14.70	TONS SQYD TONS GAL SQYD	0.00 0.00 0.00 0.00 0.00	\$42.79 \$3.73 \$60.34 \$2.41 \$136.86	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001	0640 0650 0660 0670 0680 0690 0700	2022010 3049910 3105003 4011211 4079912 6081010 6081012	REMOVAL OF IMPROVEMENTS MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING CONCRETE CURB RAMP TRUNCATED DOMES	332.80 1,473.00 2,677.20 3,103.00 14.70 20.00	0.00 0.00 0.00 0.00 0.00 0.00	332.80 1,473.00 2,677.20 3,103.00 14.70 20.00	TONS SQYD TONS GAL SQYD SQFT	0.00 0.00 0.00 0.00 0.00 0.00	\$42.79 \$3.73 \$60.34 \$2.41 \$136.86 \$51.16	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001	0640 0650 0660 0670 0680 0690 0700	2022010 3049910 3105003 4011211 4079912 6081010 6081012 6086004	REMOVAL OF IMPROVEMENTS MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING CONCRETE CURB RAMP TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN.	332.80 1,473.00 2,677.20 3,103.00 14.70 20.00 13.90	0.00 0.00 0.00 0.00 0.00 0.00 0.00	332.80 1,473.00 2,677.20 3,103.00 14.70 20.00 13.90	TONS SQYD TONS GAL SQYD SQFT SQYD	0.00 0.00 0.00 0.00 0.00 0.00	\$42.79 \$3.73 \$60.34 \$2.41 \$136.86 \$51.16 \$95.69	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0690 0700 0710	2022010 3049910 3105003 4011211 4079912 6081010 6081012 6086004 6091010	REMOVAL OF IMPROVEMENTS MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING CONCRETE CURB RAMP TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 4 IN.	332.80 1,473.00 2,677.20 3,103.00 14.70 20.00 13.90 56.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	332.80 1,473.00 2,677.20 3,103.00 14.70 20.00 13.90 56.00	TONS SQYD TONS GAL SQYD SQFT SQYD LF	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$42.79 \$3.73 \$60.34 \$2.41 \$136.86 \$51.16 \$95.69 \$45.58	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0690 0700 0710 0710 0720	2022010 3049910 3105003 4011211 4079912 6081010 6081012 6086004 6091010 6161005	REMOVAL OF IMPROVEMENTS MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING CONCRETE CURB RAMP TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CONSTRUCTION SIGNS	332.80 1,473.00 2,677.20 3,103.00 14.70 20.00 13.90 56.00 940.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	332.80 1,473.00 2,677.20 3,103.00 14.70 20.00 13.90 56.00 940.00	TONS SQYD TONS GAL SQYD SQFT SQYD LF SQFT	0.00 0.00 0.00 0.00 0.00 0.00 0.00 608.00	\$42.79 \$3.73 \$60.34 \$2.41 \$136.86 \$51.16 \$95.69 \$45.58 \$7.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0690 0700 0710 0720 0720 0730	2022010 3049910 3105003 4011211 4079912 6081010 6081012 6086004 6091010 6161005 6161008	REMOVAL OF IMPROVEMENTS MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING CONCRETE CURB RAMP TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	332.80 1,473.00 2,677.20 3,103.00 14.70 20.00 13.90 56.00 940.00 10.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	332.80 1,473.00 2,677.20 3,103.00 14.70 20.00 13.90 56.00 940.00 10.00	TONS SQYD TONS GAL SQYD SQFT SQT LF SQFT EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 608.00 10.00	\$42.79 \$3.73 \$60.34 \$2.41 \$136.86 \$51.16 \$95.69 \$45.58 \$7.60 \$35.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,620.80 \$354.50
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0690 0700 0710 0720 0720 0730 0740	2022010 3049910 3105003 4011211 4079912 6081010 6081012 6086004 6091010 6161005 6161008 6161008	REMOVAL OF IMPROVEMENTS MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING CONCRETE CURB RAMP TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY	332.80 1,473.00 2,677.20 3,103.00 14.70 20.00 13.90 566.00 940.00 10.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	332.80 1,473.00 2,677.20 3,103.00 14.70 20.00 13.90 56.00 940.00 10.00 10.00	TONS SQYD TONS GAL SQYD SQFT SQYD LF SQFT EA EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 608.00 10.00	\$42.79 \$3.73 \$60.34 \$2.41 \$136.86 \$51.16 \$95.69 \$45.58 \$7.60 \$35.45 \$15.19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,620.80 \$354.50 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0700 0700 0710 0720 0730 0730 0740 0750	2022010 3049910 3105003 4011211 4079912 6081010 6081012 6086004 6091010 6161005 6161009 6161009 6161010	REMOVAL OF IMPROVEMENTS MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING CONCRETE CURB RAMP TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY RELOCATED SIGNS	332.80 1,473.00 2,677.20 3,103.00 14.70 20.00 13.90 56.00 940.00 10.00 10.00 464.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	332.80 1,473.00 2,677.20 3,103.00 14.70 20.00 13.90 56.00 940.00 10.00 10.00	TONS SQYD TONS GAL SQYD SQFT SQFT SQFT EA SQFT	0.00 0.00 0.00 0.00 0.00 0.00 0.00 608.00 10.00 0.00	\$42.79 \$3.73 \$60.34 \$2.41 \$136.86 \$51.16 \$95.69 \$45.58 \$7.60 \$35.45 \$15.19 \$7.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,620.80 \$354.50 \$0.00 \$30.00
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0690 0700 0710 0720 0730 0740 0750 0760	2022010 3049910 3105003 4011211 4079912 6081010 6081012 6086004 6091010 6161005 6161008 6161009 6161010 6161025	REMOVAL OF IMPROVEMENTS MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING CONCRETE CURB RAMP TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY RELOCATED SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION NTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	332.80 1,473.00 2,677.20 3,103.00 14.70 20.00 13.90 56.00 940.00 10.00 10.00 464.00 388.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	332.80 1,473.00 2,677.20 3,103.00 14.70 20.00 13.90 56.00 940.00 10.00 10.00 464.00	TONS SQYD TONS GAL SQYD SQFT SQFT EA SQFT EA	0.00 0.00 0.00 0.00 0.00 0.00 608.00 10.00 0.00	\$42.79 \$3.73 \$60.34 \$2.41 \$136.86 \$51.16 \$95.69 \$45.58 \$7.60 \$35.45 \$15.19 \$7.09 \$18.23	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,620.80 \$354.50 \$0.00 \$0.00 \$350.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0700 0710 0710 0720 0730 0740 0750 0760 0770	2022010 3049910 3105003 4011211 6081010 6081010 6081012 6086004 6091010 6161005 6161008 6161009 6161025 6161028A	REMOVAL OF IMPROVEMENTS MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING CONCRETE CURB RAMP TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY RELOCATED SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION RETAINED	332.80 1,473.00 2,677.20 3,103.00 14.70 20.00 13.90 56.00 940.00 10.00 10.00 464.00 388.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	332.80 1,473.00 2,677.20 3,103.00 14.70 20.00 13.90 56.00 940.00 10.00 10.00 464.00 388.00 2.00	TONS SQYD TONS GAL SQYD SQFT SQYD LF SQFT EA SQFT EA EA	0.00 0.00 0.00 0.00 0.00 0.00 608.00 10.00 0.00 0.00 0.00	\$42.79 \$3.73 \$60.34 \$136.86 \$51.16 \$95.69 \$45.58 \$7.60 \$35.45 \$15.19 \$7.09 \$18.23 \$2,532.31	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,620.80 \$354.50 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000\$0.0000\$000 \$0.0000\$000\$
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0700 0710 0710 0720 0730 0740 0750 0760 0770 0770 0770 0770 0770 0790 0800	2022010 3049910 3105003 4011211 6081010 6081012 6086004 6091010 6161005 6161008 6161009 6161025 6161098A 6162002 6181000 6200021	REMOVAL OF IMPROVEMENTS MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING CONCRETE CURB RAMP TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY RELOCATED SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	332.80 1,473.00 2,677.20 3,103.00 14.70 20.00 13.90 566.00 940.00 10.00 464.00 388.00 2.00 2.00 1.00 6.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	332.80 1,473.00 2,677.20 3,103.00 14.70 20.00 13.90 56.00 940.00 10.00 10.00 464.00 388.00 2.00 2.00 1.00	TONS SQYD GAL SQYD SQFT SQYD LF SQFT EA SQFT EA SQFT EA LS LS	0.00 0.00 0.00 0.00 0.00 0.00 608.00 10.00 0.00 0.00 2.00 0.00 0.00	\$42.79 \$3.73 \$60.34 \$136.86 \$51.16 \$95.69 \$45.58 \$7.60 \$35.45 \$15.19 \$7.09 \$18.23 \$2,532.31 \$2,532.31 \$860.99 \$9,801.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,620.80 \$354.50 \$0.000\$00 \$0.000\$00\$00\$00\$00\$00\$00\$00\$00\$00\$00\$00\$
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0700 0710 0720 0730 0740 0750 0760 0760 0770 0780 0790	2022010 3049910 3105003 4011211 4079912 6081010 6081012 6086004 6091010 6161005 6161009 6161009 6161010 6161025 6161098A 6162002 6182002	REMOVAL OF IMPROVEMENTS MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING CONCRETE CURB RAMP TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY RELOCATED SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING,	332.80 1,473.00 2,677.20 3,103.00 14.70 20.00 13.90 566.00 940.00 10.00 10.00 464.00 388.00 2.00 2.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	332.80 1,473.00 2,677.20 3,103.00 14.70 20.00 13.90 56.00 940.00 10.00 10.00 10.00 464.00 388.00 2.00 2.00	TONS SQYD TONS GAL SQYD SQFT SQYD LF SQFT EA CA EA EA EA	0.00 0.00 0.00 0.00 0.00 0.00 608.00 10.00 0.00 0.00 0.00 0.00 0.00	\$42.79 \$3.73 \$60.34 \$2.41 \$136.86 \$51.16 \$95.69 \$45.58 \$7.60 \$35.45 \$15.19 \$7.09 \$18.23 \$2,532.31 \$860.99 \$9,801.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,620.80 \$354.50 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000\$0.0000\$000 \$0.0000\$000\$
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0700 0710 0710 0720 0730 0740 0750 0760 0770 0770 0770 0770 0770 0790 0800	2022010 3049910 3105003 4011211 6081010 6081012 6086004 6091010 6161005 6161008 6161009 6161025 6161098A 6162002 6181000 6200021	REMOVAL OF IMPROVEMENTS MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING CONCRETE CURB RAMP TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY RELOCATED SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION NTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	332.80 1,473.00 2,677.20 3,103.00 14.70 20.00 13.90 566.00 940.00 10.00 464.00 388.00 2.00 2.00 1.00 6.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	332.80 1,473.00 2,677.20 3,103.00 14.70 20.00 13.90 56.00 940.00 10.00 10.00 464.00 388.00 2.00 2.00 1.00	TONS SQYD GAL SQYD SQFT SQYD LF SQFT EA SQFT EA SQFT EA LS LS	0.00 0.00 0.00 0.00 0.00 0.00 608.00 10.00 0.00 0.00 2.00 0.00 0.00	\$42.79 \$3.73 \$60.34 \$136.86 \$51.16 \$95.69 \$45.58 \$7.60 \$35.45 \$15.19 \$7.09 \$18.23 \$2,532.31 \$2,532.31 \$860.99 \$9,801.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,620.80 \$354.50 \$0.000 \$0.00 \$0.00 \$0.000\$00 \$0.000\$00 \$0.000\$00\$00\$00\$00\$00\$00\$00\$00\$00\$00\$00\$
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0700 0700 0710 0720 0730 0740 0750 0760 0760 0760 0760 0770 0780 0790 0800 0810	2022010 3049910 3105003 4011211 4079912 6081010 6081012 6086004 6091010 6161005 6161009 6161009 6161009 6161025 6161098A 6162002 6181000 6200021 6200036	REMOVAL OF IMPROVEMENTS MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING CONCRETE CURB RAMP TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY RELOCATED SIGNS CHANNELIZER (TRIM LINE) CHANNELIZER (TRIM LINE) CHANNELIZER (TRIM LINE) CHANDED HERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	332.80 1,473.00 2,677.20 3,103.00 14.70 20.00 13.90 56.00 940.00 10.00 464.00 388.00 2.00 2.00 1.00 6.00 14.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	332.80 1,473.00 2,677.20 3,103.00 14.70 20.00 13.90 56.00 940.00 10.00 464.00 388.00 2.00 2.00 1.00 6.00	TONS SQYD GAL SQYD SQFT SQFT EA SQFT EA SQFT EA LS EA	0.00 0.00 0.00 0.00 0.00 0.00 608.00 10.00 0.00 0.00 2.00 0.00 0.00 0.00	\$42.79 \$3.73 \$60.34 \$2.41 \$136.86 \$51.16 \$95.69 \$45.58 \$7.60 \$35.45 \$15.19 \$7.09 \$18.23 \$2,532.31 \$860.99 \$9,801.70 \$283.62 \$182.33	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4.620.80 \$354.50 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0640 0650 0660 0670 0680 0700 0710 0710 0720 0730 0740 0750 0760 0770 0760 0770 0760 0770 077	2022010 3049910 3105003 4011211 6081010 6081012 6086004 6091010 6161005 6161008 6161009 6161008 6161098A 6162002 6181000 6200021 6200036 6205901A	REMOVAL OF IMPROVEMENTS MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING CONCRETE CURB RAMP TRUNCATED DOMES CONCRETE SIDEWALK, 4 IN. CONCRETE SIDEWALK, 4 IN. CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY RELOCATED SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION NTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	332.80 1,473.00 2,677.20 3,103.00 14.70 20.00 13.90 566.00 940.00 10.00 10.00 464.00 388.00 2.00 2.00 1.00 6.00 19,717.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	332.80 1,473.00 2,677.20 3,103.00 14.70 20.00 13.90 940.00 940.00 10.00 10.00 464.00 388.00 2.00 1.00 6.00 14.00 19,717.00	TONS SQYD GAL SQYD SQFT SQYD LF SQFT EA SQFT EA CA EA LS EA LS	0.00 0.00 0.00 0.00 0.00 0.00 608.00 10.00 0.00 0.00 0.00 0.00 0.00 0.0	\$42.79 \$3.73 \$60.34 \$136.86 \$51.16 \$95.69 \$45.58 \$7.60 \$35.45 \$15.19 \$7.09 \$18.23 \$2,532.31 \$860.99 \$9,801.70 \$283.62 \$182.33	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,620.80 \$354.50 \$0.00



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 Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	s Gener	ated.		
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)
210122-B02	J2S3339	0001	0870	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,025.00	0.00	2,025.00	SQYD	0.00	\$5.75	\$0.00
		0001	0880	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
Project J2S3339 - Total Value Posted to Date as of Report Generated Date											\$10,039.92	
210122-B02 Overall - Total Value Posted to Date as of Report Generated Date												\$76,923.65



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:	Project: J2P2216											
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	5/19/21	6/2/21	0.07	LS	Pine Street	1183+42				

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



Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2216	0090	CONCRETE CURB RAMP	Material		2	May 3, 2021	SYSTEM	(\$766.42)	
					3	May 17, 2021	SYSTEM	(\$9,894.98)	
					4	Jun 2, 2021	SYSTEM	\$9,894.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2021	SYSTEM	(\$9,894.98)	
				- Total				(\$10,661.40)	
			Material - Tota	I	_			(\$10,661.40)	
			MaterialCredit		3	May 17, 2021	SYSTEM	\$766.42	
					4	Jun 2, 2021	SYSTEM	\$9,894.98	
				- Total				\$10,661.40	
			MaterialCredit	- Total				\$10,661.40	
	0090 -	Total						\$0.00	
	0100	TRUNCATED DOMES	Material		2	May 3, 2021	SYSTEM	(\$1,023.20)	
				- Total				(\$1,023.20)	
			Material - Tota					(\$1,023.20)	
			MaterialCredit		3	May 17, 2021	SYSTEM	\$1,023.20	
				- Total		1		\$1,023.20	
			MaterialCredit	aterialCredit - Total				\$1,023.20	
	0100 -	Total						\$0.00	
	0110	CONCRETE SIDEWALK, 4 IN.	Material		2	May 3, 2021	SYSTEM	(\$2,851.56)	
					3	May 17, 2021	SYSTEM	(\$10,793.83)	
					4	Jun 2, 2021	SYSTEM	\$10,793.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jun 2, 2021	SYSTEM	(\$10,793.83)	
				- Total				(\$13,645.39)	
			Material - Tota	I				(\$13,645.39)	
			MaterialCredit		3	May 17, 2021	SYSTEM	\$2,851.56	
					4	Jun 2, 2021	SYSTEM	\$10,793.83	
				- Total				\$13,645.39	
			MaterialCredit - Total					\$13,645.39	
	0110 -	Total						\$0.00	
	0120	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		2	May 3, 2021	SYSTEM	(\$1,549.72)	
					3	May 17, 2021	SYSTEM		
					4	Jun 2, 2021	SYSTEM	\$13,491.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jun 2, 2021	SYSTEM	(\$13,491.68)	
			- Total					(\$15,041.40)	
			Material - Tota					(\$15,041.40)	
			MaterialCredit		3	May 17,	SYSTEM	\$1,549.72	
						2021			



Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2216	0120	CONCRETE CURB (6 IN. HEIGHT AND UNDER)			4	Jun 2, 2021	SYSTEM	\$13,491.68	
				- Total				\$15,041.40	
			MaterialCredit - Total					\$15,041.40	
	0120 - Total							\$0.00	
J2P2216 - Total									
Overall - Total									