

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

Pay Estimate Created Date: April 4, 2022

Original Contract Amount \$810,773.28
Net Change Order \$0.00 Amount \$0.00 Current Contract Amount \$810,773.28
By User
ne Project Office Level by hallet1
esident Engineer Level by vierss
Controllers Office Level by ramses1
of Current Contract Amount Complete
0.43%
act
-

Contract Total Pay For Estimate No. 1										
		This Estimate	Previous	To Date						
210618-B03										
	Total Posted Items Pay	\$3,510.00	\$0.00	\$3,510.00						
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00						
	Incentive	\$0.00	\$0.00	\$0.00						
	Disincentive	\$0.00	\$0.00	\$0.00						
	Liquidated Damage	\$0.00	\$0.00	\$0.00						
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00						
			\$0.00	\$3,510.00						
Contract Total Pa	ayable This Estimate:	\$3,510.00								
Items Paid This Estimate Period										

### Project Number Line Number Item Code Item Description Unit Unit Price Current Installed Qty **Current Installed Amount** J2MAMD16 0050 6161005 **CONSTRUCTION SIGNS** SQFT \$4.500 780 \$3,510.00 **Project J2MAMD16 - Total** \$3,510.00 Overall - Total \$3,510.00

### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

Work Began Date

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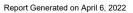


## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work					
J2MAMD16 Resurface Y MACON from Rte. 63 near Excello to Rte. J in Randolph County											

otals by Job Numbers	by Job Numbers											
J2MAMD16	This Estimate	Previous	To Date									
Posted Item Pay	\$3,510.00	\$0.00	\$3,510.00									
Gross Item Adjustments	\$0.00	\$0.00	\$0.00									
Gross Item Pay	\$3,510.00	\$0.00	\$3,510.00									
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									

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

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

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

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

Contract 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)
210618-B03	J2MAMD16	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	42.00	0.00	42.00	TONS	0.00	\$400.00	\$0.00
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,260.70	0.00	9,260.70	TONS	0.00	\$70.00	\$0.00
		0001	0030	4071005	TACK COAT	10,253.00	0.00	10,253.00	GAL	0.00	\$2.10	\$0.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,387.00	0.00	1,387.00	SQFT	780.00	\$4.50	\$3,510.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$8.00	\$0.00
		0001	0070	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	0.00	\$50.00	\$0.00
		0001	0080	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$75,000.00	\$0.00
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	100,543.00	0.00	100,543.00	LF	0.00	\$0.11	\$0.00
		0001	0120	6206108A	$\boldsymbol{8}$ IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,067.00	0.00	1,067.00	LF	0.00	\$0.25	\$0.00
		0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	997.00	0.00	997.00	SQYD	0.00	\$25.00	\$0.00
Project J2MAMD16 - Total Value Posted to Date as of Report Generated Date											\$3,510.00	
210618-B03 Ove	erall - Total Va	lue Posted	to Date a	as of Report	Generated Date							\$3,510.00

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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,

Project: J2MAMD16

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location		Offset/ Distance		Offset/ Distance	Comments
0050	6161005	CONSTRUCTION SIGNS	4/1/22	4/4/22	780.00	SQFT		0.0000		10.905		

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

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## Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

No Data Available