

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

Pay Estimate Created Date: April 17, 2023

Progress Estimate Number	Contract ID	210820-A05	Pay Period Start	April 2, 2023	Original Contract Amount	\$1,969,089.42
30	<b>Prime Contractor</b>	Amino Brothers Co. Inc.	Pay Period End	April 15, 2023	<b>Net Change Order Amount</b>	\$78,197.68
00					Current Contract Amount	\$2,047,287.10

Approval Date		By User
April 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	elmorc1
April 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
April 18, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2022	November 1, 2022	September 22, 2022	98.93%

#### Contract Informational Dates Milestones

Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days						
Acceptance Date			Milestone - Calendar Time, JSP B - Calendar Days, J1S3341	August 21, 2022	September 22, 2022	Milestone Complete							
Awarded Date	September 8, 2021	September 8, 2021											
Letting Date	August 20, 2021	August 20, 2021											
Notice to Proceed Date	October 4, 2021	October 4, 2021											
Open to Traffic Date	September 22, 2022	September 22, 2022											
Work Began Date	April 14, 2022	April 14, 2022											

Contract Total Pay For Estimate No. 30									
		This Estimate	Previous	To Date					
210820-A05									
	Total Posted Items Pay	\$0.00	\$2,025,481.52	\$2,025,481.52					
	Gross Item Adjustments	\$0.00	\$16,591.78	\$16,591.78					
	Incentive	\$0.00	\$0.00	\$0.00					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damage	\$0.00	\$0.00	\$0.00					
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00					
	•		\$2,042,073.30	\$2,042,073.30					
Contract Total Pa	yable This Estimate:	\$0.00							

#### Items Paid This Estimate Period

No Data Available

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

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

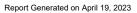
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#### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
J1S3341	FAF 69-1(29)	Intersection improvements	69	CLINTON	at the intersection of Rte	. 116 and US 69 near Lath	rop					
Totals by J	Job Numbe	ers										
J1S3341					This Estimate	Previous	To Date					
	Poste	d Item Pay			\$0.00	\$2,025,481.52	\$2,025,481.52					
Gross Item Adjustment		ents		\$0.00	\$16,591.78	\$16,591.78						
	Gross Item Pay		Item Pay	\$0.00	\$2,042,073.30	\$2,042,073.30						
	Incen	tive			\$0.00	\$0.00	\$0.00					
	Disin	centive			\$0.00	\$0.00	\$0.00					
	Liqui	dated Damages			\$0.00	\$0.00	\$0.00					
	Other	Contract Adjus	stments		\$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)

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 POSTEI To Date (See repor generated date)
10820-A05	J1S3341	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$16,181.00	\$16,181.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$89,401.00	\$89,401.0
		0001	0030	2031000	CLASS A EXCAVATION	8,306.00	0.00	8,306.00	CUYD	8,306.00	\$11.60	\$96,349.6
		0001	0040	2035500	EMBANKMENT IN PLACE	2,878.00	0.00	2,878.00	CUYD	2,878.00	\$17.75	\$51,084.5
		0001	0050	2036000	COMPACTING EMBANKMENT	4,966.00	0.00	4,966.00	CUYD	4,966.00	\$3.20	\$15,891.
		0001	0060	2063000	CLASS 3 EXCAVATION	98.00	0.00	98.00	CUYD	98.00	\$20.45	\$2,004.
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,086.00	520.00	3,606.00	SQYD	3,606.00	\$10.45	\$37,682
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10,372.00	1,313.00	11,685.00	SQYD	11,685.00	\$12.65	\$147,815.
		0001	0090	4039905	MISC.OPTIONAL BYPASS PAVEMENT	2,583.00	0.00	2,583.00	SQYD	2,583.00	\$41.05	\$106,032
		0001	0100	4039905	MISC.OPTIONAL PAVEMENT	9,478.00	0.00	9,478.00	SQYD	9,478.00	\$57.55	\$545,458.
		0001	0110	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	912.90	0.00	912.90	SQYD	912.90	\$88.50	\$80,791.
		0001	0120	6044012	PIPE COLLAR, TYPE B	2.00	-2.00	0.00	EA	0.00	\$1,344.00	\$0.
		0001	0130	6083006	6 IN. CONCRETE MEDIAN STRIP	2,354.20	0.00	2,354.20	SQYD	2,354.20	\$59.35	\$139,721.
		0001	0140	6091041	CONCRETE GUTTER TYPE A	684.00	0.00	684.00	LF	684.00	\$19.80	\$13,543.
		0001	0150	6091051	CURB AND GUTTER TYPE A	2,062.00	0.00	2,062.00	LF	2,062.00	\$24.10	\$49,694
		0001	0160	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	11.00	\$62.30	\$685
		0001	0170	6096041	PLACING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	11.00	\$49.05	\$539
		0001	0180	6097000	ROCK LINING	47.00	0.00	47.00	CUYD	47.00	\$73.60	\$3,459
		0001	0190	6099902	MISC.CONCRETE OUTLET	14.00	0.00	14.00	EA	14.00	\$563.00	\$7,882
		0001	0200	6099903	MISC.TYPE T100 CURB (RED TINTED)	1,042.00	0.00	1,042.00	LF	1,042.00	\$26.50	\$27,613
		0001	0210	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	2.00	0.00	2.00	EA	2.00	\$581.00	\$1,162
		0001	0220	6143020	600MM) CURB INLET	2.00	0.00	2.00	EA	2.00	\$3,527.00	\$7,054
		0001	0230	6161005	CONSTRUCTION SIGNS	1,656.00	116.00	1,772.00	SQFT	1,772.00	\$7.70	\$13,644
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$54.80	\$219
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	50.00	28.00	78.00	EA	78.00	\$27.40	\$2,137
		0001	0260	6161030	TYPE III MOVEABLE BARRICADE	9.00	14.00	23.00	EA	23.00	\$181.00	\$4,163
		0001	0270	6161040	FLASHING ARROW PANEL	2.00	-1.00	1.00	EA	1.00	\$1,644.00	\$1,644
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$4,166.00	\$24,996
		0001	0290	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$10,415.00	\$10,415
		0001	0300	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,644.00	\$6,576
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.90	\$118,417.00	\$106,575
		0001	0320	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600
		0001	0330	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	36.00	0.00	36.00	LF	36.00	\$17.55	\$631
		0001	0340	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,312.00	-2,952.00	360.00	LF	360.00	\$1.65	\$594
		0001	0350	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	3,312.00	-3,312.00	0.00	LF	0.00	\$1.65	\$0
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,945.00	-4,945.00	0.00	LF	0.00	\$0.45	\$0
		0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,231.00	-6,231.00	0.00	LF	0.00	\$0.45	\$0
		0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,907.00	11,531.00	14,438.00	LF	14,438.00	\$0.35	\$5,053
		0001	0390	6207001	PAVEMENT MARKING REMOVAL	1,062.00	5,280.00	6,342.00	LF	6,342.00	\$2.20	\$13,952
		0001	0400	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	53.00	-53.00	0.00	SQYD	0.00	\$32.75	\$0
		0001	0001 0410 6274000 CONTRACTOR FURNISHED SURVEYING		CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$17,541.00	\$17,541
		0001	0420	7034041	CLASS B-1 CONCRETE (CULVERTS)	20.80	0.00	20.80	CUYD	20.80	\$2,058.00	\$42,806
		0001	0430	7061030	REINFORCING STEEL (CULVERTS)	3,220.00	0.00	3,220.00	LB	3,220.00	\$1.70	\$5,474
		0001	0440	7250315A	15 IN. PIPE GROUP B	254.00	0.00	254.00	LF	254.00	\$70.50	\$17,907

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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.

10820-A05 J1S3341	0001 0001 0001 0001 0001 0001 0001 000	0450 0460 0470 0480 0490 0500 0510 0520 0530 0540 0550 0560 0570 0580 0690 0610 0620 0630 0640	7250336A 7250418 7311022 7320036A 8051000A 8061004 8061005 8061017 8061019 9011115 9011313 9012230 9014003 9015010 9017110 9017401	36 IN. PIPE GROUP B  18 IN. PIPE GROUP C  PRECAST CONCRETE DROP INLET 2 FT X 2 FT  15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION  36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION  SEEDING - COOL SEASON GRASSES  SEDIMENT TRAP ROCK  ROCK DITCH CHECK  SEDIMENT REMOVAL  TEMPORARY SEEDING  SILT FENCE  LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1  BRACKET ARM, 15 FT. OR 4.6 M  LUMINAIRE, LED-C  BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT  CONDUIT, 3 IN. RIGID, PUSHED  TRENCHING TYPE I  PULL BOX, PREFORMED CLASS 1  CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	74.00 102.00 13.00 4.00 2.00 2.30 10.00 205.00 132.00 1.70 3,849.00 11.00 11.00 2,119.00 6.00 1,320.00	-74.00 0.00 0.00 0.00 -2.00 0.00 109.00 0.00 0.00 0.00 0.00 0.00	0.00 102.00 13.00 4.00 0.00 2.30 10.00 314.00 1.50 3.849.00 11.00 11.00 1.00 350.00 2,119.00 6.00	LF LF EA ACRE CUYD LF CUYD ACRE LF EA EA LF EA LF LF LF LF EA	0.00 102.00 13.00 4.00 0.00 0.00 10.00 314.00 72.00 1.50 3,849.00 11.00 11.00 1.00 350.00 2,119.00	\$122.00 \$73.95 \$1,031.00 \$467.00 \$1,170.00 \$2,193.00 \$43.85 \$89.35 \$52.00 \$1,425.00 \$1,425.00 \$1,044.00 \$860.00 \$8,024.00 \$23.70	\$0.00 \$7,542.90 \$13,403.00 \$1,868.00 \$0.00 \$0.00 \$438.50 \$28,055.90 \$3,744.00 \$2,137.50 \$5,965.95 \$39,908.00 \$11,484.00 \$9,460.00 \$8,024.00 \$9,535.50
	0001 0001 0001 0001 0001 0001 0001 000	0470 0480 0490 0500 0510 0520 0530 0540 0550 0560 0570 0580 0600 0610 0620 0630	7311022 7320015A 7320036A 8051000A 8061005 8061005 8061016 8061017 8061019 9011105 9011313 9012230 9014003 9015010 9016110	PRECAST CONCRETE DROP INLET 2 FT X 2 FT  15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION  36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION  SEEDING - COOL SEASON GRASSES  SEDIMENT TRAP ROCK  ROCK DITCH CHECK  SEDIMENT REMOVAL  TEMPORARY SEEDING  SILT FENCE  LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1  BRACKET ARM, 15 FT. OR 4.6 M  LUMINAIRE, LED-C  BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT  CONDUIT, 3 IN. RIGID, PUSHED  TRENCHING TYPE I  PULL BOX, PREFORMED CLASS 1  CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	13.00 4.00 2.00 2.30 10.00 205.00 132.00 1.70 3,849.00 11.00 11.00 1.00 2,119.00 6.00	0.00 0.00 -2.00 0.00 0.00 109.00 0.00 0.00 0.00 0.00	13.00 4.00 0.00 2.30 10.00 314.00 132.00 1.50 3,849.00 11.00 11.00 1.00 350.00 2,119.00	FT EA EA ACRE CUYD LF CUYD ACRE LF EA EA EA LF LF LF	13.00 4.00 0.00 10.00 314.00 72.00 1.50 3,849.00 11.00 11.00 1.00	\$1,031.00 \$467.00 \$1,170.00 \$2,193.00 \$43.85 \$89.35 \$52.00 \$1,425.00 \$1,425.00 \$1,044.00 \$860.00 \$8,024.00	\$13,403.00 \$1,868.00 \$0.00 \$0.00 \$438.50 \$28,055.90 \$3,744.00 \$2,137.50 \$5,965.95 \$39,908.00 \$11,484.00 \$9,460.00 \$8,024.00
	0001 0001 0001 0001 0001 0001 0001 000	0480 0490 0500 0510 0520 0530 0540 0550 0560 0570 0580 0590 0610 0620 0630	7320015A 7320036A 8051000A 8061004 8061005 8061016 8061017 8061019 9011105 9011313 9012230 9014003 9015010 9016110	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION  36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION  SEEDING - COOL SEASON GRASSES  SEDIMENT TRAP ROCK  ROCK DITCH CHECK  SEDIMENT REMOVAL  TEMPORARY SEEDING  SILT FENCE  LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1  BRACKET ARM, 15 FT. OR 4.6 M  LUMINAIRE, LED-C  BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT  CONDUIT, 3 IN. RIGID, PUSHED  TRENCHING TYPE I  PULL BOX, PREFORMED CLASS 1  CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	4.00 2.00 2.30 10.00 205.00 132.00 1.70 3,849.00 11.00 11.00 305.00 2,119.00	0.00 -2.00 0.00 109.00 -0.20 0.00 0.00 0.00 0.00 0.00 0.00	4.00 0.00 2.30 10.00 314.00 132.00 1.50 3.849.00 11.00 11.00 1.00 350.00 2,119.00	EA EA ACRE CUYD LF CUYD ACRE LF EA EA EA LF LF	4.00 0.00 10.00 314.00 72.00 1.50 3,849.00 11.00 11.00 1.00 350.00	\$467.00 \$1,170.00 \$2,193.00 \$43.85 \$89.35 \$52.00 \$1,425.00 \$1,55 \$3,628.00 \$1,044.00 \$860.00 \$8,024.00	\$1,868.00 \$0.00 \$0.00 \$438.50 \$28,055.90 \$3,744.00 \$2,137.50 \$5,965.95 \$39,908.00 \$11,484.00 \$9,460.00 \$8,024.00
	0001  0001  0001  0001  0001  0001  0001  0001  0020  0020  0020  0020  0020  0020  0020  0020  0020	0490 0500 0510 0520 0530 0540 0550 0560 0570 0580 0690 0600 0610 0620 0630	7320036A 8051000A 8061004 8061005 8061016 8061017 8061019 9011060 9011115 9011313 9012230 9014003 9015010 9016110 9017110	SECTION 36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION SEEDING - COOL SEASON GRASSES SEDIMENT TRAP ROCK ROCK DITCH CHECK SEDIMENT REMOVAL TEMPORARY SEEDING SILT FENCE LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1 BRACKET ARM, 15 FT. OR 4.6 M LUMINAIRE, LED-C BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT CONDUIT, 3 IN. RIGID, PUSHED TRENCHING TYPE I PULL BOX, PREFORMED CLASS 1 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2.00 2.30 10.00 205.00 132.00 1.70 3,849.00 11.00 11.00 1.00 305.00 2,119.00	-2.00 0.00 109.00 -0.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2.30 10.00 314.00 132.00 1.50 3,849.00 11.00 11.00 1.00 350.00 2,119.00	EA ACRE CUYD LF CUYD ACRE LF EA EA EA LF LF LF	0.00 0.00 10.00 314.00 72.00 1.50 3,849.00 11.00 11.00 1.00 350.00	\$1,170.00 \$2,193.00 \$43.85 \$89.35 \$52.00 \$1,425.00 \$1,55 \$3,628.00 \$1,044.00 \$860.00 \$8,024.00	\$0.00 \$0.00 \$438.50 \$28,055.90 \$3,744.00 \$2,137.50 \$5,965.95 \$39,908.00 \$11,484.00 \$9,460.00 \$8,024.00
	0001 0001 0001 0001 0001 0001 0001 0020 0020 0020 0020 0020 0020 0020 0020 0020	0500 0510 0520 0530 0540 0550 0560 0570 0580 0590 0600 0610 0620 0630	8051000A 8061004 8061005 8061016 8061017 8061019 9011060 9011115 9012230 9014003 9015010 9016110 9017110	SECTION SEEDING - COOL SEASON GRASSES SEDIMENT TRAP ROCK ROCK DITCH CHECK SEDIMENT REMOVAL TEMPORARY SEEDING SILT FENCE LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1 BRACKET ARM, 15 FT. OR 4.6 M LUMINAIRE, LED-C BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT CONDUIT, 3 IN. RIGID, PUSHED TRENCHING TYPE I PULL BOX, PREFORMED CLASS 1 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2.30 10.00 205.00 132.00 1.70 3,849.00 11.00 11.00 1.00 305.00 2,119.00	0.00 0.00 109.00 0.00 -0.20 0.00 0.00 0.00 45.00 0.00	2.30 10.00 314.00 132.00 1.50 3,849.00 11.00 11.00 1.00 350.00 2,119.00	ACRE CUYD LF CUYD ACRE LF EA EA EA LF LF LF	0.00 10.00 314.00 72.00 1.50 3,849.00 11.00 11.00 1.00	\$2,193.00 \$43.85 \$89.35 \$52.00 \$1,425.00 \$1,55 \$3,628.00 \$1,044.00 \$860.00 \$8,024.00	\$0.00 \$438.50 \$28,055.90 \$3,744.00 \$2,137.50 \$5,965.95 \$39,908.00 \$11,484.00 \$9,460.00 \$8,024.00
	0001 0001 0001 0001 0001 0001 0020 0020	0510 0520 0530 0540 0550 0560 0570 0580 0590 0600 0610 0620 0630	8061004 8061005 8061016 8061017 8061019 9011060 9011115 9011313 9012230 9014003 9015010 9016110 9017110	SEDIMENT TRAP ROCK  ROCK DITCH CHECK  SEDIMENT REMOVAL  TEMPORARY SEEDING  SILT FENCE  LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1  BRACKET ARM, 15 FT. OR 4.6 M  LUMINAIRE, LED-C  BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT  CONDUIT, 3 IN. RIGID, PUSHED  TRENCHING TYPE I  PULL BOX, PREFORMED CLASS 1  CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	10.00 205.00 132.00 1.70 3,849.00 11.00 11.00 1.00 305.00 2,119.00	0.00 109.00 0.00 -0.20 0.00 0.00 0.00 0.00 45.00 0.00	10.00 314.00 132.00 1.50 3,849.00 11.00 11.00 1.00 350.00 2,119.00	CUYD  LF  CUYD  ACRE  LF  EA  EA  EA  LF  LF	10.00 314.00 72.00 1.50 3,849.00 11.00 11.00 1.00 350.00	\$43.85 \$89.35 \$52.00 \$1,425.00 \$1,55 \$3,628.00 \$1,044.00 \$860.00 \$8,024.00	\$438.50 \$28,055.90 \$3,744.00 \$2,137.50 \$5,965.95 \$39,908.00 \$11,484.00 \$9,460.00 \$8,024.00
	0001 0001 0001 0001 0020 0020 0020 0020 0020 0020 0020 0020 0020	0520 0530 0540 0550 0560 0570 0580 0590 0600 0610 0620 0630	8061005 8061016 8061017 8061019 9011060 9011115 9011313 9012230 9014003 9015010 9016110	ROCK DITCH CHECK  SEDIMENT REMOVAL  TEMPORARY SEEDING  SILT FENCE  LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1  BRACKET ARM, 15 FT. OR 4.6 M  LUMINAIRE, LED-C  BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT  CONDUIT, 3 IN. RIGID, PUSHED  TRENCHING TYPE I  PULL BOX, PREFORMED CLASS 1  CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	205.00 132.00 1.70 3,849.00 11.00 11.00 1.00 305.00 2,119.00	109.00 0.00 -0.20 0.00 0.00 0.00 0.00 45.00 0.00	314.00 132.00 1.50 3,849.00 11.00 11.00 1.00 350.00 2,119.00	LF CUYD ACRE LF EA EA EA LF LF	314.00 72.00 1.50 3,849.00 11.00 11.00 1.00 350.00	\$89.35 \$52.00 \$1,425.00 \$1.55 \$3,628.00 \$1,044.00 \$860.00 \$8,024.00	\$28,055.90 \$3,744.00 \$2,137.50 \$5,965.95 \$39,908.00 \$11,484.00 \$9,460.00 \$8,024.00
	0001 0001 0001 0020 0020 0020 0020 0020 0020 0020 0020 0020	0530 0540 0550 0560 0570 0580 0590 0600 0610 0620 0630	8061016 8061017 8061019 9011060 9011115 9011313 9012230 9014003 9015010 9016110	SEDIMENT REMOVAL TEMPORARY SEEDING SILT FENCE LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1 BRACKET ARM, 15 FT. OR 4.6 M LUMINAIRE, LED-C BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT CONDUIT, 3 IN. RIGID, PUSHED TRENCHING TYPE I PULL BOX, PREFORMED CLASS 1 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	132.00 1.70 3,849.00 11.00 11.00 1.00 305.00 2,119.00	0.00 -0.20 0.00 0.00 0.00 0.00 0.00 45.00 0.00	132.00 1.50 3,849.00 11.00 11.00 1.00 350.00 2,119.00	CUYD ACRE LF EA EA EA LF LF	72.00 1.50 3,849.00 11.00 11.00 1.00 350.00	\$52.00 \$1,425.00 \$1.55 \$3,628.00 \$1,044.00 \$860.00 \$8,024.00	\$3,744.00 \$2,137.50 \$5,965.95 \$39,908.00 \$11,484.00 \$9,460.00 \$8,024.00
	0001 0001 0020 0020 0020 0020 0020 0020	0540 0550 0560 0570 0580 0590 0600 0610 0620 0630	9011060 9011115 9011313 9012230 9014003 9016110 9017110	TEMPORARY SEEDING  SILT FENCE  LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1  BRACKET ARM, 15 FT. OR 4.6 M  LUMINAIRE, LED-C  BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT  CONDUIT, 3 IN. RIGID, PUSHED  TRENCHING TYPE I  PULL BOX, PREFORMED CLASS 1  CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1.70 3,849.00 11.00 11.00 11.00 305.00 2,119.00	-0.20 0.00 0.00 0.00 0.00 0.00 45.00 0.00	1.50 3,849.00 11.00 11.00 11.00 1.00 350.00 2,119.00	ACRE  LF  EA  EA  EA  LF  LF	1.50 3,849.00 11.00 11.00 11.00 1.00 350.00	\$1,425.00 \$1.55 \$3,628.00 \$1,044.00 \$860.00 \$8,024.00	\$2,137.50 \$5,965.95 \$39,908.00 \$11,484.00 \$9,460.00 \$8,024.00
	0001 0020 0020 0020 0020 0020 0020 0020	0550 0560 0570 0580 0590 0600 0610 0620 0630	9011060 9011115 9011313 9012230 9014003 9015010 9016110 9017110	SILT FENCE  LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1  BRACKET ARM, 15 FT. OR 4.6 M  LUMINAIRE, LED-C  BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT  CONDUIT, 3 IN. RIGID, PUSHED  TRENCHING TYPE I  PULL BOX, PREFORMED CLASS 1  CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,849.00 11.00 11.00 11.00 1.00 305.00 2,119.00 6.00	0.00 0.00 0.00 0.00 0.00 45.00 0.00	3,849.00 11.00 11.00 11.00 1.00 350.00 2,119.00	EA EA LF	3,849.00 11.00 11.00 11.00 1.00 350.00	\$1.55 \$3,628.00 \$1,044.00 \$860.00 \$8,024.00 \$23.70	\$5,965.95 \$39,908.00 \$11,484.00 \$9,460.00 \$8,024.00
	0020 0020 0020 0020 0020 0020 0020 002	0560 0570 0580 0590 0600 0610 0620 0630	9011060 9011115 9011313 9012230 9014003 9015010 9016110 9017110	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1  BRACKET ARM, 15 FT. OR 4.6 M  LUMINAIRE, LED-C  BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT  CONDUIT, 3 IN. RIGID, PUSHED  TRENCHING TYPE I  PULL BOX, PREFORMED CLASS 1  CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	11.00 11.00 11.00 1.00 305.00 2,119.00 6.00	0.00 0.00 0.00 0.00 45.00 0.00	11.00 11.00 11.00 1.00 350.00 2,119.00	EA EA EA LF	11.00 11.00 11.00 1.00 350.00	\$3,628.00 \$1,044.00 \$860.00 \$8,024.00 \$23.70	\$39,908.00 \$11,484.00 \$9,460.00 \$8,024.00
	0020 0020 0020 0020 0020 0020 0020 002	0570 0580 0590 0600 0610 0620 0630	9011115 9011313 9012230 9014003 9015010 9016110 9017110	BRACKET ARM, 15 FT. OR 4.6 M  LUMINAIRE, LED-C  BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT  CONDUIT, 3 IN. RIGID, PUSHED  TRENCHING TYPE I  PULL BOX, PREFORMED CLASS 1  CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	11.00 11.00 1.00 305.00 2,119.00 6.00	0.00 0.00 0.00 45.00 0.00	11.00 11.00 1.00 350.00 2,119.00	EA EA EA LF	11.00 11.00 1.00 350.00	\$1,044.00 \$860.00 \$8,024.00 \$23.70	\$11,484.00 \$9,460.00 \$8,024.00 \$8,295.00
	0020 0020 0020 0020 0020 0020 0020	0580 0590 0600 0610 0620 0630	9011313 9012230 9014003 9015010 9016110 9017110	LUMINAIRE, LED-C  BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT  CONDUIT, 3 IN. RIGID, PUSHED  TRENCHING TYPE I  PULL BOX, PREFORMED CLASS 1  CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	11.00 1.00 305.00 2,119.00 6.00	0.00 0.00 45.00 0.00	11.00 1.00 350.00 2,119.00	EA EA LF	11.00 1.00 350.00	\$860.00 \$8,024.00 \$23.70	\$9,460.00 \$8,024.00 \$8,295.00
	0020 0020 0020 0020 0020 0020	0590 0600 0610 0620 0630	9012230 9014003 9015010 9016110 9017110	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT CONDUIT, 3 IN. RIGID, PUSHED TRENCHING TYPE I PULL BOX, PREFORMED CLASS 1 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1.00 305.00 2,119.00 6.00	0.00 45.00 0.00	1.00 350.00 2,119.00	EA LF LF	1.00	\$8,024.00 \$23.70	\$8,024.00 \$8,295.00
	0020 0020 0020 0020 0020	0600 0610 0620 0630 0640	9014003 9015010 9016110 9017110	CONDUIT, 3 IN. RIGID, PUSHED TRENCHING TYPE I PULL BOX, PREFORMED CLASS 1 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	305.00 2,119.00 6.00	45.00 0.00 0.00	350.00 2,119.00	LF LF	350.00	\$23.70	\$8,295.00
	0020 0020 0020 0020	0610 0620 0630 0640	9015010 9016110 9017110	TRENCHING TYPE I PULL BOX, PREFORMED CLASS 1 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,119.00	0.00	2,119.00	LF			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	0020 0020 0020	0620 0630 0640	9016110	PULL BOX, PREFORMED CLASS 1  CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	6.00	0.00			2,119.00	\$4.50	\$9,535.50
	0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET			6.00	EA			
	0020	0640			1,320.00	0.00			6.00	\$1,308.00	\$7,848.00
			9017401	CARLE CONDUIT 1 IN 3 CONDUCTORS AND 1 DARE		0.00	1,320.00	LF	1,320.00	\$1.75	\$2,310.00
	0020	0650		CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	40.00	0.00	40.00	LF	40.00	\$5.50	\$220.00
		0000	9017408	CABLE-CONDUIT, 1 IN., 3 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,720.00	0.00	2,720.00	LF	2,720.00	\$8.55	\$23,256.00
	0020	0660	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.00	0.00	11.00	EA	11.00	\$1,782.00	\$19,602.00
	0020	0670	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$1,712.00	\$1,712.00
	0040	0680	9031210	STRUCTURAL STEEL POSTS	420.00	-1.60	418.40	LB	418.40	\$7.40	\$3,096.16
	0040	0690	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8.00	0.00	8.00	EA	8.00	\$493.00	\$3,944.00
	0040	0700	9031270A	2 IN. PSST POST - 12 GA.	448.00	36.00	484.00	LF	484.00	\$26.30	\$12,729.20
	0040	0710	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	120.00	27.00	147.00	LF	147.00	\$43.85	\$6,445.95
	0040	0720	9031272	2.25 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	48.00	\$27.40	\$1,315.20
	0040	0730	9031280	2.5 IN. PSST POST - 12 GA.	102.00	-3.00	99.00	LF	99.00	\$32.90	\$3,257.10
	0040	0740	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	24.00	\$65.75	\$1,578.00
	0040	0750	9035004A	SH-FLAT SHEET	538.00	0.00	538.00	SQFT	538.00	\$24.65	\$13,261.70
	0040	0760	9035011A	ST-STRUCTURAL	112.00	0.00	112.00	SQFT	112.00	\$31.25	\$3,500.00
	0001	5001	6206000C	$4\ \mbox{IN}.$ WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	14,787.00	14,787.00	LF	14,787.00	\$0.35	\$5,175.45
	0001	5002	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	0.00	23.00	23.00	LF	23.00	\$9.92	\$228.16
	0001	5003	1099901	MISC.Change of RCP & Flared End Sections size from 36 IN. to 42 IN. and 54 IN.	0.00	1.00	1.00	LS	1.00	\$34,663.31	\$34,663.31
	0001	5004	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	97.00	97.00	LF	97.00	\$21.00	\$2,037.00
		5005	1099901	MISC. Lighting Items	0.00	1.00	1.00	LS	1.00	\$14,463.75	\$14,463.75
Project J1	0020										\$2,025,481.50

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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).

The info	rmation	below	this line are deta	ils for Construction Signs (if app	licable	<u>).</u>						
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J1S3341	0230	April 14,	39	See Special Sign Details		4.809	V EB	1.00		Detour North 69 > 50C	19.50	19.5
		2022		See Special Sign Details		4.71	V EB	1.00		Detour North 69 > 50B	19.50	19.5
			837	See Special Sign Details		0.594	PP EB	1.00		69 Closed 6 miles north of PP	32.00	32
				See Special Sign Details		1.992	PP WB	1.00		Detour north 69^ 50A	19.50	19.5
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		23.9444	116 WB	1.00	18			18
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		24.048	116 WB	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		24.132	116 WB	1.00	16			16
				WO5-5 48x48 16.00 NARROW LANES		24.514	116 WB	1.00	16			16
				WO20-2 48x48 16.00 DETOUR AHEAD		24.758	116 WB	1.00	16			16
				See Special Sign Details		26.743	116 WB @ 35	1.00		Detour South 69<	19.50	19.5
				See Special Sign Details		26.837	116 WB @ 35	1.00		Detour South 69 <	19.50	19.5
				See Special Sign Details		3.904	PP EB	1.00		Detour South 69^ 50H	19.50	19.5
				See Special Sign Details		33.304	35 NB	1.00		69 Closed 6 miles north of PP	32.00	32
				WO20-2 48x48 16.00 DETOUR AHEAD		33.348	35 NB	1.00	16			16
				See Special Sign Details		33.373	35 NB	1.00		Detour North 69 ^	19.50	19.5
				See Special Sign Details		35.437	69 NB	1.00		69 Closed 6 miles north of PP	32.00	32
				See Special Sign Details		35.437						
				WO20-2 48x48 16.00 DETOUR AHEAD		35.612	69 NB	1.00	16			16
				See Special Sign Details		35.701	69 NB	1.00		Detour North 69 < 50E	19.50	19.5
				See Special Sign Details		39.926	35 NB @ 116	1.00		Detour North 69 > 50G	19.50	19.5
				MO4-8a 24x18 3.00 END DETOUR		4.953	PP EB	1.00	3			3
				See Special Sign Details		40.105	35 NB @ 116	1.00		Detour North 69> 50F	19.50	19.5
				See Special Sign Details		40.274	35 NB @ 116	1.00		Detour North 69> 50C	19.50	19.5
				See Special Sign Details								
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		41.726	69 NB	1.00	16			16
				See Special Sign Details		41.828	69 NB	1.00		Road closed 500ft	16.00	16
				WO20-2 48x48 16.00 DETOUR AHEAD		45.77	116 EB	1.00	16			16
				See Special Sign Details		45.994	116 EB	1.00		Detour South 69> 50L	19.50	19.5
				See Special Sign Details		46.005	116 EB	1.00		Detour South 69> 50K	19.50	19.5
				MO4-8a 24x18 3.00 END DETOUR		46.197	116 EB	1.00	3			3
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		46.95	116 EB	1.00	18			18
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		47.046	116 EB	1.00	12			12

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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.

				ils for Construction Signs (if app			mution of dott	in, iocati	<u> </u>	- quantity or vi	<u> </u>	
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J1S3341	0230	April 14,	837	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		47.123	116 EB	1.00	16			16
		2022		WO21-5 48x48 16.00 SHOULDER WORK AHEAD		47.312	116 EB	1.00	16			16
				WO5-5 48x48 16.00 NARROW LANES		47.506	116 EB	1.00	16			16
				CONST-5 96x48 32.00 POINT OF PRESENCE		47.697	116 EB	1.00	32			32
				WO20-2 48x48 16.00 DETOUR AHEAD		73.915	35 SB @ 116	1.00	16			16
				See Special Sign Details		74.068	35 SB @ 116	1.00		Detour South 69 ^ 50H	19.50	19.5
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		79.144	69 SB	1.00	16			16
				WO20-2 48x48 16.00 DETOUR AHEAD		79.35	69 SB	1.00	16			16
				See Special Sign Details		79.542	69 SB	1.00		Detour South 69 > 50k	19.50	19.5
				See Special Sign Details		80.61	35 SB	1.00		Detour South 69 >	19.50	19.5
				See Special Sign Details		80.805	35 SB	1.00		Detour south 69 >	19.50	19.5
				See Special Sign Details		81.307	35 SB	1.00		Detour South 69 <	19.50	19.5
				See Special Sign Details		85.813	69 SB	1.00		Detour North > 50 B	19.50	19.5
				See Special Sign Details		85.956	69 SB	1.00		Detour North > 50 C	19.50	19.5
				R11-2 48x30 10.00 ROAD CLOSED		on barricade	69 NB	1.00	10			10
				R11-2 48x30 10.00 ROAD CLOSED		on barricade sb	69 SB	1.00	10			10
				See Special Sign Details		.0815	PP EB	1.00		Detour North 69 <	19.50	19.5
				WO20-2 48x48 16.00 DETOUR AHEAD		.0676	PP EB	1.00	16			16
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		41.409	69 NB	1.00	12.5			12.5
		May 5, 2022	59	See Special Sign Details		24.879	116 WB	1.00		Detour South 69^ 50H	19.50	19.5
				See Special Sign Details		4.117	PP WB	1.00		Detour North 69> 50B	19.50	19.5
				See Special Sign Details		4.162	PP WB	1.00		Detour North 69> 50C	19.50	19.5
		May 24,	191	See Special Sign Details		40.27	35 NB to 116	1.00		50I detour south 69 <	19.50	19.5
		2022		See Special Sign Details		40.19	35 NB to 116	1.00		50J Detour south 69<	19.50	19.5
				See Special Sign Details		1.2	121 WB	1.00		50K Detour south >	19.50	19.5
				See Special Sign Details		1.15	121 WB	1.00		50L Detour south >	19.50	19.5
				WO20-2 48x48 16.00 DETOUR AHEAD		8.951	Н ЕВ	1.00	16			16
				CONST-5 96x48 32.00 POINT OF PRESENCE			WB 116 POP xsection imp wntr 22	1.00	32			32
			R11-2 48x30 10.00 ROAD CLOSED			CR SE 251 dead end	1.00	10			10	
				See Special Sign Details		9.131	Н ЕВ	1.00		50I Detour south 69<	19.50	19.5
				See Special Sign Details		9.052	H EB	1.00		50J Detour	19.50	19.5

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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). Project Line **DWR** Total Quantity Sign Information Station Log Mile Location Number Special Sign SF Each Total Number Date Posted For DWR of Items Each Special SF to Date Sign Sign Post J1S3341 0230 May 191 south 69< 2022 WO20-2 48x48 16.00 DETOUR 1.058 121 WB 1.00 16 16 AHEAD 268 R2-1 36x48 12.00 SPEED LIMIT 25.228 116 WB 1.00 12 12 XX WO20-1 48x48 16.00 47.048 116 EB 1.00 16 16 ROAD/BRIDGE/RAMP WORK AHEAD WO3-5 48x48 16.00 SPEED LIMIT 47.126 116 EB 1.00 16 16 XX AHEAD (SYMBOL) 36x48 12.00 SPEED LIMIT 116 EB R2-1 47.214 1.00 12 12 GO20-5aP 36x24 6.00 WORK ZONE 47.214 116 EB 1.00 6 6 (PLAQUE) 24x36 6.00 STOP HERE 24.7 116 WB 1.00 6 ON RED (45 DEGREE ARROW WO3-3 48x48 16.00 SIGNAL 116 WB 16 24.517 1.00 16 AHEAD (SYMBOL) GO20-5aP 36x24 6.00 WORK ZONE 116 WB 24.417 1.00 6 6 (PLAQUE) R2-1 36x48 12.00 SPEED LIMIT 24 417 116 WB 1.00 12 12 WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) 24.317 116 WB 1.00 16 16 WO20-4 48x48 16.00 ONE LANE ROAD AHEAD 24.225 116 WB 1.00 16 16 GO20-5aP 36x24 6.00 WORK ZONE 24.13 1.00 6 (PLAQUE) R2-1 36x48 12.00 SPEED LIMIT 24.13 116 WB 1.00 12 12 WO3-5 48x48 16.00 SPEED LIMIT 116 WB 24 047 1.00 16 16 XX AHEAD (SYMBOL) WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 23.94 116 WB 1.00 16 16 WO20-4 48x48 16.00 ONE LANE 47.314 116 EB 1.00 16 16 ROAD AHEAD R2-1 36x48 12.00 SPEED LIMIT 48.325 116 EB 1.00 12 12 24x36 6.00 STOP HERE R10-6 116 EB 6 6 47.814 1.00 ON RED (45 DEGREE ARROW 48x48 16.00 SIGNAL WO3-3 47 61 116 FB 1.00 16 16 AHEAD (SYMBOL) GO20-5aP 36x24 6.00 WORK ZONE 47.505 116 EB 1.00 6 (PLAQUE) 36x48 12.00 SPEED LIMIT 47.505 116 EB 1.00 12 12 WO3-5 48x48 16.00 SPEED LIMIT 47.411 116 EB 1.00 16 16 XX AHEAD (SYMBOL) 275 See Special Sign Details 116 WB 50B Detour 26.672 1.00 19.50 19.5 North 69> See Special Sign Details 26 741 116 WB 1.00 50C Detour 19.50 19.5 North 69 > See Special Sign Details 71.458 69 SB at 35 50K Detour 1.00 19.50 19.5 south 69> See Special Sign Details 71.402 69 SB at 35 1.00 50L Detour 19.50 19.5 south 69> WO20-2 48x48 16.00 DETOUR 69 SB at 35 1.00 16 16 71.341 AHEAD See Special Sign Details 71.199 69 SB at 35 1.00 56A 69 closed 32.00 32 8 mile s/o 35 50H Detour south 69 ^ See Special Sign Details 65.835 35 SB to 69 1.00 19.50 19.5 50D Detour See Special Sign Details 46.097 116 EB 1.00 19.5 North 69<

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ahead

50J Detour

50I Detour 69<

south 69<

19.50

19.50

16

19.5

19.5



June 27,

2022

0230 - Total

39

#### 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).

WO1-1R 48x48 16.00 TURN (SYMBOL RIGHT ARROW)

See Special Sign Details

See Special Sign Details

Project Line DWR **Total Quantity** Sign Information Station Log Mile Location Number Special Sign SF Each Total Posted For DWR Date Special Sign SF to Post Number Date of Items Each Sign J1S3341 0230 May 275 See Special Sign Details 46.155 116 EB 1.00 50E Detour 19.50 19.5 24, 2022 North 69< See Special Sign Details 50G Detour 48.076 35 NB to 69 1.00 19.50 19.5 North 69> See Special Sign Details 48.256 35 NB to 69 1.00 50F Detour 19.50 19.5 North 69> MO4-8a 24x18 3.00 END DETOUR 35 NB to 69 48.446 1.00 3 3 See Special Sign Details 56A 69 closed 32 65.696 35 SB to 69 1.00 32.00 8 mile s/o 35 WO20-2 48x48 16.00 DETOUR 65.759 35 SB to 69 1.00 16 16 AHEAD 50A Detour North ^ May 25, 64 See Special Sign Details 40.101 19.50 35NB ramp to 116 1.00 19.5 2022 R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY 78.816 69 SB 1.00 12.5 12.5 See Special Sign Details Road closed 1/2 miles 79.237 SB 69 1.00 16.00 16

25 047

50.125

50.236

116 WB Lt side

69 NB

69 NB

1 00

1.00

1.00

16

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1933-84   000   CLASS A Price PUEL   Price	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2022   10   2021   10   2021   10   2021   11   2023   11   2023   11   2023   12   2023   12   2023   12   2023   12   2023   12   2023   2	J1S3341	0030		Price FUEL		7		SYSTEM	\$64.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1						8		SYSTEM	\$128.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
12   Jul 16,   975TEM   2298.22   Reference item Price Adjustment Index Adjustment Type applied is PUEL						10		SYSTEM	\$870.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1						11		SYSTEM	\$1,382.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1702   1704						12		SYSTEM	\$289.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL   Total   S3,478.74						14	Aug 17, 2022	SYSTEM	\$701.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL = Total						17		SYSTEM	\$41.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Code					- Total				\$3,478.74	
Material - Total				Price FUEL - 1	otal				\$3,478.74	
NPLACE		0030 -	Total						\$3,478.74	
-Total (579,094.00)    Material - Total (579,094.00)		0040		Material		7		SYSTEM	(\$28,009.50)	
Material Credit						8		SYSTEM	(\$51,084.50)	
MaterialCredit					- Total				(\$79,094.00)	
2022   9   Jun 2, SYSTEM   \$51,084.50				Material - Tota	d .				(\$79,094.00)	
2022				MaterialCredit		8		SYSTEM	\$28,009.50	
Material Credit						9		SYSTEM	\$51,084.50	
Price FUEL					- Total				\$79,094.00	
2022   8				MaterialCredit	- Total				\$79,094.00	
COMPACTING   EMBANKMENT   S1,793.05   S1				Price FUEL		7		SYSTEM	\$828.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total						8		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Material   Total   St.,793.05										
COMPACTING EMBANKMENT				Price FUEL - 1	otal					
EMBANKMENT		0040 -							\$1,793.05	
Material - Total   S1,272.61		0050		Material		8		SYSTEM		
MaterialCredit   9										
Total   S1,272.61					ıl					
Material Credit - Total   \$1,272.61				MaterialCredit		9		SYSTEM		
Noverrun   Overrun   Ove										
Material				MaterialCredit	- Total					
AGGREGATE FOR BASE (4 IN. THICK)  - Total  - Tot										
THICK    T		0070	AGGREGATE FOR BASE (4 IN.	Material		8	May 16, 2022	SYSTEM		
MaterialCredit 9 Jun 2, 2022 SYSTEM \$32,248.70  -Total \$32,248.70  MaterialCredit - Total \$32,248.70  Overrun Overrun 18 Oct 18, 2022 (\$5,599.36) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.76800 - 10.45000, 'is applied (if non-zero).										
- Total \$32,248.70  MaterialCredit - Total \$32,248.70  Overrun Overrun 18 Oct 18, 2022 (\$5,599.36) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 19 Nov 2, 2022 (SYSTEM \$5,599.36) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.76800 - 10.45000, 'is applied (if non-zero).					l e			a		
MaterialCredit - Total     \$32,248.70       Overrun     Overrun     18     Oct 18, 2022     SYSTEM 2022     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       19     Nov 2, 2022     \$19     Nov 2, 2022     \$5,599.36     Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.76800 - 10.45000, 'is applied (if non-zero).				MaterialCredit		9		SYSTEM		
Overrun Overrun 18 Oct 18, 2022 (\$5,599.36) Reference Item Price Adjustment Index Adjustment Type applied is FUEL  19 Nov 2, 2022 (\$5,599.36) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.76800 - 10.45000, 'is applied (if non-zero).										
2022  19 Nov 2, 2022  SYSTEM \$5,599.36 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.76800 - 10.45000, 'is applied (if non-zero).										
2022 previous payment estimates. Price Adjustments of ',10.76800 - 10.45000, 'is applied (if non-zero).				Overrun	Overrun		2022			
Overrun - Total \$0.00						19		SYSTEM	\$5,599.36	previous payment estimates. Price Adjustments of ',10.76800 - 10.45000, 'is
					Overrun - T	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3341	0070	TYPE 1 AGGREGATE	Overrun - Tota	al				\$0.00	
		FOR BASE (4 IN. THICK)	Price FUEL		8	May 16, 2022	SYSTEM	\$981.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		THICK			18	Oct 18, 2022	SYSTEM	\$165.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,146.71	
			Price FUEL - T	otal				\$1,146.71	
	0070 -	Total						\$1,146.71	
	0800	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		12	Jul 16, 2022	SYSTEM	(\$97,405.00)	
		THICK)			13	Aug 2, 2022	SYSTEM	(\$111,016.40)	
					14	Aug 17, 2022	SYSTEM	(\$111,016.40)	
					15	Sep 2, 2022	SYSTEM	(\$144,779.25)	
					16	Sep 16, 2022	SYSTEM	(\$145,032.25)	
				- Total				(\$609,249.30)	
			Material - Tota		12	Aug 2	CVCTEM	(\$609,249.30)	
			MaterialCredit		13	Aug 2, 2022	SYSTEM	\$97,405.00	
					14	Aug 17, 2022 Sep 2,	SYSTEM	\$111,016.40 \$111,016.40	
					16	2022 Sep 16,	SYSTEM		
					17	Sep 16, 2022 Sep 30,	SYSTEM	\$144,779.25	
					17	2022	STSTEM	\$145,032.25	
				- Total				\$609,249.30	
			MaterialCredit	- Total				\$609,249.30	
			Overrun	Overrun	15	Sep 2, 2022	SYSTEM	(\$13,916.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Sep 16, 2022	SYSTEM	(\$261.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Nov 2, 2022	SYSTEM	\$14,178.23	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.97185 - 12.65000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		12	Jul 16, 2022	SYSTEM	\$485.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Jul 16, 2022	SYSTEM	\$2,914.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Aug 2, 2022	SYSTEM	\$475.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Sep 2, 2022	SYSTEM	\$853.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Sep 16, 2022	SYSTEM	\$8.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Jan 18, 2023	SYSTEM	\$70.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$4,807.83	
			Price FUEL - T	otal				\$4,807.83	
	0080 -							\$4,807.83	
	0090	MISC.	Other Item Adjustment	ACAD		Jun 2, 2022	elmorc1	\$2,842.84	This is a manual adjustment that AWP does not automatically calculate for. Asphalt Cement Price Adjustment worksheet saved in e-projects.
					10	Jun 16, 2022	elmorc1	(\$2,842.84)	AC Adjustment amount from Estimate 0009 being deleted to be corrected using accurate calculations on this estimate.
					10	Jun 16,	elmorc1	\$4,570.15	AC adjustment for corrected calculations from previous estimate 0009.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1S3341	0090	MISC.	Other Item Adjustment	ACAD		2022			Current Index 637.5 - Base Index 495.0 = Index Difference 142.5 \$142.5 X 1.98 T/CY X Thickness (5.25 IN /36) = .145833333 YD X 2583 SY X .032 (3.2% Virgin AC) = \$3,401.04 \$142.5 X 1.98 T/CY X Thickness (1.75 IN /36) = .048611111 YD X 2583 SY X .033 (3.3% Virgin AC) = \$1,169.11 \$3,401.04 + \$1,169.11 = \$4,570.15 Total
				ACAD - Tota	al			\$4,570.15	
			Other Item Ad	justment - To	otal			\$4,570.15	
	0090 -	Total						\$4,570.15	
	0100	MISC.	Material		13	Aug 2, 2022	SYSTEM	(\$254,754.28)	
			Metaviel Total	- Total				(\$254,754.28)	
			Material - Tota	ıl				(\$254,754.28)	
			MaterialCredit		14	Aug 17, 2022	SYSTEM	\$254,754.28	
				- Total				\$254,754.28	
			MaterialCredit	- Total				\$254,754.28	
	0100 -	Total						\$0.00	
	0110	CONCRETE PAVEMENT (8 IN. NON-	Material		15	Sep 2, 2022	SYSTEM	(\$70,976.12)	
		REINFORCED,			16	Sep 16, 2022	SYSTEM	(\$70,976.12)	
				- Total				(\$141,952.24)	
			Material - Tota	d				(\$141,952.24)	
			MaterialCredit		16	Sep 16, 2022	SYSTEM	\$70,976.12	
					17	Sep 30, 2022	SYSTEM	\$70,976.12	
				- Total				\$141,952.24	
			MaterialCredit	- Total				\$141,952.24	
			Price FUEL		15	Sep 2, 2022	SYSTEM	\$668.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Oct 18, 2022	SYSTEM	\$126.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Total				6705 20	
			Drice FUEL T	- Total				\$795.30 \$795.30	
	0440	Total	Price FUEL - 1					\$795.30	
	<b>0110</b> - <b>0130</b>	Total 6 IN. CONCRETE MEDIAN STRIP			14	Aug 17, 2022	SYSTEM		
		6 IN. CONCRETE			14	Aug 17, 2022 Sep 2, 2022	SYSTEM SYSTEM	\$795.30 \$795.30	
		6 IN. CONCRETE				2022 Sep 2,		\$795.30 \$795.30 (\$17,448.90)	
		6 IN. CONCRETE			15	2022 Sep 2, 2022 Sep 16,	SYSTEM	\$795.30 \$795.30 (\$17,448.90) (\$88,763.86)	
		6 IN. CONCRETE		otal - Total	15	2022 Sep 2, 2022 Sep 16,	SYSTEM	\$795.30 \$795.30 (\$17,448.90) (\$88,763.86) (\$139,721.77)	
		6 IN. CONCRETE	Material	otal - Total	15	2022 Sep 2, 2022 Sep 16,	SYSTEM	\$795.30 \$795.30 (\$17,448.90) (\$88,763.86) (\$139,721.77) (\$245,934.53)	
		6 IN. CONCRETE	Material  Material - Tota	otal - Total	15	2022 Sep 2, 2022 Sep 16, 2022	SYSTEM SYSTEM	\$795.30 \$795.30 (\$17,448.90) (\$88,763.86) (\$139,721.77) (\$245,934.53) (\$245,934.53) \$17,448.90 \$88,763.86	
		6 IN. CONCRETE	Material  Material - Tota	- Total	15 16	2022 Sep 2, 2022 Sep 16, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM	\$795.30 \$795.30 (\$17,448.90) (\$88,763.86) (\$139,721.77) (\$245,934.53) \$17,448.90 \$88,763.86 \$139,721.77	
		6 IN. CONCRETE	Material  Material - Tota  MaterialCredit	- Total	15 16 15 16	2022 Sep 2, 2022 Sep 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM	\$795.30 \$795.30 (\$17,448.90) (\$88,763.86) (\$139,721.77) (\$245,934.53) \$17,448.90 \$88,763.86 \$139,721.77	
	0130	6 IN. CONCRETE MEDIAN STRIP	Material  Material - Tota	- Total	15 16 15 16	2022 Sep 2, 2022 Sep 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM	\$795.30 \$795.30 (\$17,448.90) (\$88,763.86) (\$139,721.77) (\$245,934.53) \$17,448.90 \$88,763.86 \$139,721.77 \$245,934.53 \$245,934.53	
	0130	6 IN. CONCRETE MEDIAN STRIP	Material - Tota MaterialCredit  MaterialCredit	- Total	15 16 15 16 17	2022 Sep 2, 2022 Sep 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 30, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$795.30 \$795.30 (\$17,448.90) (\$88,763.86) (\$139,721.77) (\$245,934.53) \$17,448.90 \$88,763.86 \$139,721.77 \$245,934.53 \$245,934.53 \$0.00	
	0130	6 IN. CONCRETE MEDIAN STRIP	Material - Tota MaterialCredit  MaterialCredit	- Total	15 16 15 16 17	2022 Sep 2, 2022 Sep 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 30, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$795.30 \$795.30 (\$17,448.90) (\$88,763.86) (\$139,721.77) (\$245,934.53) \$17,448.90 \$88,763.86 \$139,721.77 \$245,934.53 \$245,934.53 \$0.00 (\$8,910.00)	
	0130	6 IN. CONCRETE MEDIAN STRIP  Total  CONCRETE	Material - Tota MaterialCredit  MaterialCredit	- Total - Total - Total	15 16 15 16 17	2022 Sep 2, 2022 Sep 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 30, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$795.30 \$795.30 (\$17,448.90) (\$88,763.86) (\$139,721.77) (\$245,934.53) \$17,448.90 \$88,763.86 \$139,721.77 \$245,934.53 \$0.00 (\$8,910.00) (\$13,543.20)	
	0130	6 IN. CONCRETE MEDIAN STRIP  Total  CONCRETE	Material - Tota MaterialCredit  MaterialCredit	- Total - Total - Total	15 16 15 16 17	2022 Sep 2, 2022 Sep 16, 2022 Sep 2, 2022 Sep 30, 2022 Sep 2, 2022 Sep 30, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$795.30 \$795.30 (\$17,448.90) (\$88,763.86) (\$139,721.77) (\$245,934.53) \$17,448.90 \$88,763.86 \$139,721.77 \$245,934.53 \$245,934.53 \$0.00 (\$8,910.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3341	0140	CONCRETE GUTTER TYPE A	MaterialCredit		16	Sep 16, 2022	SYSTEM	\$8,910.00	
					17	Sep 30, 2022	SYSTEM	\$13,543.20	
				- Total				\$22,453.20	
			MaterialCredit	- Total				\$22,453.20	
	0140 -	Total						\$0.00	
	0150	CURB AND GUTTER TYPE A	Material		15	Sep 2, 2022	SYSTEM	(\$35,089.60)	
					16	Sep 16, 2022	SYSTEM	(\$48,971.20)	
				- Total				(\$84,060.80)	
			Material - Tota					(\$84,060.80)	
			MaterialCredit		16	Sep 16, 2022	SYSTEM	\$35,089.60	
					17	Sep 30, 2022	SYSTEM	\$48,971.20	
				- Total				\$84,060.80	
			MaterialCredit	- Total				\$84,060.80	
	0150 -	Total						\$0.00	
	0230	CONSTRUCTION SIGNS	Overrun	Overrun		Jun 2, 2022	SYSTEM	(\$592.90)	
					11	Jun 30, 2022	SYSTEM	(\$300.30)	
					19	Nov 2, 2022	SYSTEM	\$893.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.70000 - 7.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	0230 -	Total						\$0.00	
	0250	CHANNELIZER (TRIM LINE)		Overrun	7	May 2, 2022	SYSTEM	(\$767.20)	
					10	Jun 16, 2022	SYSTEM	\$767.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.40000 - 27.40000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0250 -	Total						\$0.00	
	0260	TYPE III MOVEABLE	Overrun	Overrun	6	Apr 18, 2022	SYSTEM	(\$362.00)	
		BARRICADE			10	Jun 16, 2022	SYSTEM	\$362.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',181.00000 - 181.00000, 'is applied (if non-zero).
					18	Oct 18, 2022	SYSTEM	(\$2,172.00)	
					19	Nov 2, 2022	SYSTEM	\$2,172.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',181.00000 - 181.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0260 -	Total						\$0.00	
	0300	TEMPORARY LONG-TERM	Material		9	Jun 2, 2022	SYSTEM	(\$6,576.00)	
		RUMBLE STRIPS		- Total				(\$6,576.00)	
			Material - Tota					(\$6,576.00)	
			MaterialCredit		10	Jun 16, 2022	SYSTEM	\$6,576.00	
				- Total				\$6,576.00	
			MaterialCredit	- Total				\$6,576.00	
	0300 -	Total						\$0.00	
_									·



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
S3341	0330	PREF THERMO	Material	Туре	16	Sep 16,	SYSTEM	(\$491.40)	
		PAVMT MARKING, 12 IN			17	2022 Sep 30,	SYSTEM	(\$631.80)	
		WHITE		- Total	.,	2022	OTOTEM	(\$1,123.20)	
			Material - Tota					(\$1,123.20)	
			Material Credit		17	Sep 30,	SYSTEM	\$491.40	
			MaterialCredit			2022			
					18	Oct 18, 2022	SYSTEM	\$631.80	
				- Total				\$1,123.20	
			MaterialCredit	- Total				\$1,123.20	
	0330 -	Total						\$0.00	
	0380	4 IN. YELLOW WATERBORNE PAVEMENT	Overrun	Overrun	17	Sep 30, 2022	SYSTEM	(\$389.90)	
		MARKING			19	Nov 2, 2022	SYSTEM	\$389.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.35000 - 0.35000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ul				\$0.00	
	0380 -	Total						\$0.00	
	0390	PAVEMENT MARKING REMOVAL	ARKING	Overrun	7	May 2, 2022	SYSTEM	(\$1,027.40)	
					10	Jun 16, 2022	SYSTEM	\$1,027.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero).
					16	Sep 16, 2022	SYSTEM	(\$5,550.60)	
					18	Oct 18, 2022	SYSTEM	(\$541.20)	
					19	Nov 2, 2022	SYSTEM	\$6,091.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.20000 - 2.20000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	ul				\$0.00	
	0390 -	Total						\$0.00	
	0420	CLASS B-1 CONCRETE	Material		14	Aug 17, 2022	SYSTEM	(\$42,806.40)	
		(CULVERTS)			15	Sep 2, 2022	SYSTEM	(\$42,806.40)	
					16	Sep 16, 2022	SYSTEM	(\$42,806.40)	
				- Total				(\$128,419.20)	
			Material - Tota	ı				(\$128,419.20)	
			MaterialCredit		15	Sep 2, 2022	SYSTEM	\$42,806.40	
					16	Sep 16, 2022	SYSTEM	\$42,806.40	
					17	Sep 30, 2022	SYSTEM	\$42,806.40	
				- Total				\$128,419.20	
			MaterialCredit	- Total				\$128,419.20	
	0420 -	Total						\$0.00	
	0470	PRECAST CONCRETE	Material		10	Jun 16, 2022	SYSTEM	(\$6,186.00)	
		DROP INLET 2 FT X 2 FT		- Total				(\$6,186.00)	
		. 1 // 2 / 1	Material - Tota					(\$6,186.00)	
			MaterialCredit		11	Jun 30, 2022	SYSTEM	\$6,186.00	
				- Total				\$6,186.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3341	0470	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	MaterialCredit	- Total				\$6,186.00	
	0470 -							\$0.00	
	0500	SEEDING - COOL SEASON GRASSES	Material		17	Sep 30, 2022	SYSTEM	(\$5,043.90)	
					18	Oct 18, 2022	SYSTEM	(\$5,043.90)	
					19	Nov 2, 2022	SYSTEM	(\$5,043.90)	
					20	Nov 16, 2022	SYSTEM	(\$5,043.90)	
					21	Dec 1, 2022	SYSTEM	(\$5,043.90)	
				Total	22	Dec 15, 2022	SYSTEM	(\$5,043.90)	
				- Total				(\$30,263.40)	
			Material - Tota		40	0.1.15	0)/0==:	(\$30,263.40)	
			MaterialCredit		18	Oct 18, 2022	SYSTEM	\$5,043.90	
					19	Nov 2, 2022 Nov 16,	SYSTEM	\$5,043.90 \$5,043.90	
					21	2022 Dec 1,	SYSTEM	\$5,043.90	
					22	2022 Dec 15,	SYSTEM	\$5,043.90	
					23	2022 Jan 3,	SYSTEM	\$5,043.90	
						2023			
			M ( 1 10 11	- Total				\$30,263.40	
			MaterialCredit	- Total				\$30,263.40	
	0500 -							\$0.00	
	0520	ROCK DITCH CHECK	Overrun	Overrun	17	Sep 30, 2022 Nov 2,	SYSTEM	(\$9,739.15) \$9,739.15	Unit price based on averaged overrun adjustments for installed quantity on all
					19	2022	STSTEIN	φ9,739.13	previous payment estimates. Price Adjustments of ',89.35000 - 89.35000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0520 -	Total						\$0.00	
	0550	SILT FENCE	Material		6	Apr 18, 2022	SYSTEM	(\$3,735.50)	
				- Total				(\$3,735.50)	
			Material - Tota	I				(\$3,735.50)	
			MaterialCredit		7	May 2, 2022	SYSTEM	\$3,735.50	
				- Total				\$3,735.50	
			MaterialCredit	- Total				\$3,735.50	
	0550 -							\$0.00	
	0600	CONDUIT, 3 IN. RIGID, PUSHED	Material		10	Jun 16, 2022	SYSTEM	(\$8,295.00)	
				- Total				(\$8,295.00)	
			Material - Tota	l				(\$8,295.00)	
			MaterialCredit		11	Jun 30, 2022	SYSTEM	\$8,295.00	
				- Total				\$8,295.00	
			MaterialCredit	- Total				\$8,295.00	
			Overrun	Overrun	10	Jun 16,	SYSTEM	\$1,066.50	This adjustment offsets the original system-generated Overrun Payment



Jack	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1   Jun 30   979 TEM   10   Jun 30   979 TEM   10   10   10   10   10   10   10   1	J1S3341	0600		Overrun	Overrun		2022			on the current Payment Estimate. Material Insufficiency Quantity 350.000;
						10		SYSTEM	(\$1,066.50)	
2022						11		SYSTEM	(\$1,066.50)	
Contract   Contract						19		SYSTEM	\$1,066.50	previous payment estimates. Price Adjustments of ',23.70000 - 23.70000, 'is
Cooperation					Overrun - T	otal			\$0.00	
Post				Overrun - Tota	ıl				\$0.00	
PREFORMED   CLASS		0600 -	Total						\$0.00	
Material Total   (17,448.00)		0620	PREFORMED	1ED		17		SYSTEM	(\$7,848.00)	
MaterialCredit   18			CLASS 1		- Total				(\$7,848.00)	
				Material - Tota	ı				(\$7,848.00)	
MaterialCredit				MaterialCredit		18		SYSTEM	\$7,848.00	
					- Total				\$7,848.00	
STRUCTURAL   Material - Total				MaterialCredit	alCredit - Total				\$7,848.00	
STEEL POSTS		0620 -	Total						\$0.00	
Material - Total   17   Sep 30, SYSTEM   \$1,548.08		0680		Material		16		SYSTEM	(\$1,548.08)	
MaterialCredit					- Total				(\$1,548.08)	
1-7-101   1-7-				Material - Tota	ı				(\$1,548.08)	
				MaterialCredit		17		SYSTEM	\$1,548.08	
					- Total				\$1,548.08	
BREAKAWAY   ASSEMBLY   Stockpile   16				MaterialCredit	- Total				\$1,548.08	
ASSEMBLY (PREFORATE SQUARE STEEL TUBE)		0680 -	Total						\$0.00	
17   Sep 30, SYSTEM   (\$1,100.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   1		0690	ASSEMBLY (PERFORATED SQUARE STEEL	EMBLY Stockpile PRATED STEEL		16		SYSTEM	(\$1,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Construction   Stockpile   Total   SYSTEM   Sy2,200.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMI   STMI   State						17		SYSTEM	(\$1,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI					- Total				(\$2,200.00)	
Stockpile   STMI   -Total   \$2,200.00				Construction	Stockpile - To	otal			(\$2,200.00)	
Construction Stockpile STMI - Total   \$2,200.00				Stockpile		1		SYSTEM	\$2,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Some construction   Construction   Stockpile   Total   System				J	- Total				* * *	
2 IN. PSST POST - 12 GA.   16				Construction	Stockpile STI	VII - Total				
- 12 GA. Stockpile 2022   17 Sep 30, 2022   SYSTEM (\$2,177.70) Payment Estimate Item Adjustment generated Stockpile Transaction    - Total (\$4,569.60)    Construction Stockpile - Total (\$4,569.60)    Construction Stockpile STMI - Total   \$4,569.60    Construction Stockpile STMI - Total   \$4,569.60    Construction Stockpile STMI - Total   \$4,569.60    Overrun   Overrun   17 Sep 30, 2022   SYSTEM (\$946.80)    19 Nov 2, 2022   SYSTEM (\$946.80)    SySTEM   \$946.80   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.30000 - 26.30000, 'is applied (if non-zero).										
Construction Stockpile - Total		0700					2022		,	
Construction Stockpile - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Overrun  Sep 30, 2022  SySTEM (\$946.80)  2022  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.30000 - 26.30000, 'is applied (if non-zero).						17		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Overrun  Sep 30, 2022  19 Nov 2, 2022  SYSTEM \$946.80 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.30000 - 26.30000, 'is applied (if non-zero).										
Stockpile   2022   \$4,569.60					Stockpile - To					
Construction Stockpile STMI - Total \$4,569.60  Overrun Overrun 17 Sep 30, 2022 (\$946.80)  19 Nov 2, 2022 SYSTEM \$946.80 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.30000 - 26.30000, 'is applied (if non-zero).				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Overrun   17   Sep 30, 2022   19   Nov 2, 2022   SYSTEM   (\$946.80)   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.30000 - 26.30000, 'is applied (if non-zero).										
19 Nov 2, 2022 SYSTEM \$946.80 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.30000 - 26.30000, 'is applied (if non-zero).  Overrun - Total \$0.00										
previous payment estimates. Price Adjustments of ',26.30000 - 26.30000, 'is applied (if non-zero).  Overrun - Total  \$0.00				Overrun	Overrun		2022		, ,	
						19		SYSTEM	\$946.80	previous payment estimates. Price Adjustments of ',26.30000 - 26.30000, 'is
Overrun - Total \$0.00					Overrun - T	otal			\$0.00	
				Overrun - Tota	ıl				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
11S3341	0700 -	Total						\$0.00	
	0710	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		16	Sep 16, 2022	SYSTEM	(\$806.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Sep 30, 2022	SYSTEM	(\$483.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,290.00)	
			Construction	Stockpile - To	otal			(\$1,290.00)	
			Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$1,290.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$1,290.00	
			Construction	Stockpile STI	MI - Total			\$1,290.00	
			Overrun	Overrun	17	Sep 30, 2022	SYSTEM	(\$1,183.95)	
					19	Nov 2, 2022	SYSTEM	\$1,183.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.85000 - 43.85000, 'is
				Overrun - To	otal			\$0.00	applied (if non-zero).
			Overrun - Tota		Otai			\$0.00	
	0710 -	Total	Overrain road	**				\$0.00	
	0720	2.25 IN. PSST	Construction		16	Sep 16,	SYSTEM	(\$258.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST - 12 GA.	Stockpile		17	2022 Sep 30,	SYSTEM	(\$258.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2022			
				- Total				(\$516.00)	
			Construction	Stockpile - To			0.10==1.1	(\$516.00)	
			Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$516.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$516.00	
			Construction	Stockpile STI	VII - Total			\$516.00	
	0720 -							\$0.00	
	0730	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		16	Sep 16, 2022	SYSTEM	(\$606.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Sep 30, 2022	SYSTEM	(\$571.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Nov 2, 2022	SYSTEM	(\$35.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,213.80)	
			Construction	Stockpile - 10		E-L4	OVOTEM	(\$1,213.80)	Descript Fating to the Adjustment appropriate Challenge Transport
			Construction Stockpile STMI	Takal	1	Feb 1, 2022	SYSTEM	\$1,213.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI - Total			\$1,213.80 \$1,213.80	
	0730 -	Total	Oonstruction (	otockpile o 11	m - rotar			\$0.00	
	0740	POST ANCHOR FOR 2.5 IN.	Construction Stockpile		16	Sep 16, 2022	SYSTEM	(\$324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PSST - 7 GA.	'		17	Sep 30, 2022	SYSTEM	(\$324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$648.00)	
			Construction		otal			(\$648.00)	
			Construction Stockpile		1	Feb 1, 2022	SYSTEM	\$648.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$648.00	
			Construction	Stockpile STI	MI - Total			\$648.00	
	0740 -	Total						\$0.00	
	0750	SH-FLAT SHEET	Construction Stockpile		16	Sep 16, 2022	SYSTEM	(\$2,885.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Sep 30, 2022	SYSTEM	(\$2,225.37)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3341	0750	SH-FLAT SHEET	Construction Stockpile	- Total				(\$5,111.00)	
			Construction	Stockpile - To	otal			(\$5,111.00)	
			Construction Stockpile		1	Feb 1, 2022	SYSTEM	\$5,111.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,111.00	
		Construction Stockpile STMI - Total						\$5,111.00	
	0750 -	Total						\$0.00	
	0760	ST- STRUCTURAL	Construction Stockpile		16	Sep 16, 2022	SYSTEM	(\$397.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					17	Sep 30, 2022	SYSTEM	(\$1,192.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,590.40)	
			Construction	Stockpile - To	otal			(\$1,590.40)	
			Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$1,590.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			O T WII	- Total				\$1,590.40	
			Construction	Stockpile STI	MI - Total			\$1,590.40	
	0760 -	Total						\$0.00	
	5001	4 IN. WHITE WATERBORNE PAVEMENT	Material		10	Jun 16, 2022	SYSTEM	(\$2,063.25)	
		MARKING		- Total				(\$2,063.25)	
			Material - Tota	d				(\$2,063.25)	
			MaterialCredit		11	Jun 30, 2022	SYSTEM	\$2,063.25	
				- Total				\$2,063.25	
			MaterialCredit	- Total				\$2,063.25	
			Overrun	Overrun		Sep 30, 2022	SYSTEM	(\$388.85)	
					19	Nov 2, 2022	SYSTEM	\$388.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.35000 - 0.35000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	5001 -	Total						\$0.00	
	5002	TEMPORARY REMOVABLE	Material		10	Jun 16, 2022	SYSTEM	(\$228.16)	
		MARKING TAPE, 24 IN.			11	Jun 30, 2022	SYSTEM	(\$228.16)	
						12	Jul 16, 2022	SYSTEM	(\$228.16)
						13	Aug 2, 2022	SYSTEM	(\$228.16)
					14	Aug 17, 2022	SYSTEM	(\$228.16)	
					15	Sep 2, 2022	SYSTEM	(\$228.16)	
					16	Sep 16, 2022	SYSTEM	(\$228.16)	
					17	Sep 30, 2022	SYSTEM	(\$228.16)	
				- Total				(\$1,825.28)	
			Material - Tota	II .			21/2==	(\$1,825.28)	
			MaterialCredit		11	Jun 30, 2022	SYSTEM	\$228.16	
					12	Jul 16, 2022	SYSTEM	\$228.16	
					13	Aug 2, 2022	SYSTEM	\$228.16	
					14	Aug 17,	SYSTEM	\$228.16	

Apr 19, 2023



## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1S3341	5002	TEMPORARY	MaterialCredit			2022			
		REMOVABLE MARKING TAPE, 24 IN.			15	Sep 2, 2022	SYSTEM	\$228.16	
					16	Sep 16, 2022	SYSTEM	\$228.16	
					17	Sep 30, 2022	SYSTEM	\$228.16	
					18	Oct 18, 2022	SYSTEM	\$228.16	
				- Total				\$1,825.28	
			MaterialCredit	- Total				\$1,825.28	
	5002 -	Total						\$0.00	
	5004	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		20	Nov 16, 2022	SYSTEM	(\$2,037.00)	
				- Total				(\$2,037.00)	
			Material - Tota	ıl				(\$2,037.00)	
			MaterialCredit		21	Dec 1, 2022	SYSTEM	\$2,037.00	
				- Total				\$2,037.00	
			MaterialCredit	- Total				\$2,037.00	
	5004 -	Total						\$0.00	
S3341 -	- Total							\$16,591.78	
verall -	Total							\$16,591.78	

## MoDOT

#### Contract Adjustments for Contract - 210820-A05

There are no contract adjustments to display for this contract.

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