



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

Report Generated on May 4, 2022

Pay Estimate Created Date: May 2, 2022

Progress Estimate Number 7	Contract ID 210820-A05 Prime Contractor Amino Brothers Co. Inc.	Pay Period Start April 16, 2022 Pay Period End May 1, 2022	Original Contract Amount \$1,969,089.42 Net Change Order Amount \$0.00 Current Contract Amount \$1,969,089.42
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Approval Date		By User
May 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	elmorc1
May 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
May 3, 2022	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		3.73%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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			
Work Began Date	April 14, 2022	April 14, 2022	

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
210820-A05			
Total Posted Items Pay	\$43,026.96	\$30,424.60	\$73,451.56
Gross Item Adjustments	(\$25,175.65)	\$13,041.30	(\$12,134.35)
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
Contract Total Payable This Estimate:	\$17,851.31	\$43,465.90	\$61,317.21

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3341	0010	2013000	CLEARING AND GRUBBING	ACRE	\$16,181.000	0.2	\$3,236.20
	0030	2031000	CLASS A EXCAVATION	CUYD	\$11.600	215	\$2,494.00
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$17.750	1,578	\$28,009.50
	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$20.450	10.3	\$210.64
	0180	6097000	ROCK LINING	CUYD	\$73.600	9.7	\$713.92
	0230	6161005	CONSTRUCTION SIGNS	SQFT	\$7.700	39	\$300.30
	0250	6161025	CHANNELIZER (TRIM LINE)	EA	\$27.400	28	\$767.20
	0390	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.200	1,529	\$3,363.80
	0520	8061005	ROCK DITCH CHECK	LF	\$89.350	44	\$3,931.40
Project J1S3341 - Total							\$43,026.96
Overall - Total							\$43,026.96

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
J1S3341	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	215	\$0.30	\$64.50
	0040	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,578	\$0.52	\$828.45
	0040	EMBANKMENT IN PLACE	Material			-1,578	\$17.75	(\$28,009.50)



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Progress Estimate Number 7		Contract ID 210820-A05 Prime Contractor Amino Brothers Co. Inc.		Pay Period Start April 16, 2022 Pay Period End May 1, 2022		Original Contract Amount \$1,969,089.42 Net Change Order Amount \$0.00 Current Contract Amount \$1,969,089.42		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1S3341	0250	CHANNELIZER (TRIM LINE)	Overrun			-28	\$27.40	(\$767.20)
	0390	PAVEMENT MARKING REMOVAL	Overrun			-467	\$2.20	(\$1,027.40)
	0550	SILT FENCE	MaterialCredit			2,410	\$1.55	\$3,735.50
Total								(\$25,175.65)



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

Report Generated on May 4, 2022

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 Lathrop

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J1S3341	Posted Item Pay	\$43,026.96	\$30,424.60	\$73,451.56
	Gross Item Adjustments	(\$25,175.65)	\$13,041.30	(\$12,134.35)
	Gross Item Pay	\$17,851.31	\$43,465.90	\$61,317.21
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1S3341, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Testing information not completed	elmorc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210820-A05, Contract Project J1S3341, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6161025, Minor Item.	Will be addressed when Change Order completed and approved.	elmorc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210820-A05, Contract Project J1S3341, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6207001, Minor Item.	Will be addressed when Change Order completed and approved.	elmorc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210820-A05, Contract Project J1S3341, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6161030, Minor Item.	Will be addressed when Change Order completed and approved.	elmorc1	Acknowledged



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

Report Generated on May 4, 2022

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)
210820-A05	J1S3341	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.20	\$16,181.00	\$3,236.20
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$89,401.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	8,306.00	0.00	8,306.00	CUYD	215.00	\$11.60	\$2,494.00
		0001	0040	2035500	EMBANKMENT IN PLACE	2,878.00	0.00	2,878.00	CUYD	1,578.00	\$17.75	\$28,009.50
		0001	0050	2036000	COMPACTING EMBANKMENT	4,966.00	0.00	4,966.00	CUYD	0.00	\$3.20	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	98.00	0.00	98.00	CUYD	10.30	\$20.45	\$210.64
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,086.00	0.00	3,086.00	SQYD	0.00	\$10.45	\$0.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10,372.00	0.00	10,372.00	SQYD	0.00	\$12.65	\$0.00
		0001	0090	4039905	MISC.OPTIONAL BYPASS PAVEMENT	2,583.00	0.00	2,583.00	SQYD	0.00	\$41.05	\$0.00
		0001	0100	4039905	MISC.OPTIONAL PAVEMENT	9,478.00	0.00	9,478.00	SQYD	0.00	\$57.55	\$0.00
		0001	0110	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	912.90	0.00	912.90	SQYD	0.00	\$88.50	\$0.00
		0001	0120	6044012	PIPE COLLAR, TYPE B	2.00	0.00	2.00	EA	0.00	\$1,344.00	\$0.00
		0001	0130	6083006	6 IN. CONCRETE MEDIAN STRIP	2,354.20	0.00	2,354.20	SQYD	0.00	\$59.35	\$0.00
		0001	0140	6091041	CONCRETE GUTTER TYPE A	684.00	0.00	684.00	LF	0.00	\$19.80	\$0.00
		0001	0150	6091051	CURB AND GUTTER TYPE A	2,062.00	0.00	2,062.00	LF	0.00	\$24.10	\$0.00
		0001	0160	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	0.00	\$62.30	\$0.00
		0001	0170	6096041	PLACING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	0.00	\$49.05	\$0.00
		0001	0180	6097000	ROCK LINING	47.00	0.00	47.00	CUYD	9.70	\$73.60	\$713.92
		0001	0190	6099902	MISC.CONCRETE OUTLET	14.00	0.00	14.00	EA	0.00	\$563.00	\$0.00
		0001	0200	6099903	MISC.TYPE T100 CURB (RED TINTED)	1,042.00	0.00	1,042.00	LF	0.00	\$26.50	\$0.00
		0001	0210	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	0.00	\$581.00	\$0.00
		0001	0220	6143020	CURB INLET	2.00	0.00	2.00	EA	0.00	\$3,527.00	\$0.00
		0001	0230	6161005	CONSTRUCTION SIGNS	1,656.00	0.00	1,656.00	SQFT	876.00	\$7.70	\$6,745.20
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$54.80	\$219.20
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	78.00	\$27.40	\$2,137.20
		0001	0260	6161030	TYPE III MOVEABLE BARRICADE	9.00	0.00	9.00	EA	11.00	\$181.00	\$1,991.00
		0001	0270	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,644.00	\$0.00
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	4.00	\$4,166.00	\$16,664.00
		0001	0290	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$10,415.00	\$0.00
		0001	0300	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,644.00	\$0.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$118,417.00	\$0.00
		0001	0320	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0330	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	36.00	0.00	36.00	LF	0.00	\$17.55	\$0.00
		0001	0340	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,312.00	0.00	3,312.00	LF	0.00	\$1.65	\$0.00
		0001	0350	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	3,312.00	0.00	3,312.00	LF	0.00	\$1.65	\$0.00
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,945.00	0.00	4,945.00	LF	0.00	\$0.45	\$0.00
		0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,231.00	0.00	6,231.00	LF	0.00	\$0.45	\$0.00
		0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,907.00	0.00	2,907.00	LF	0.00	\$0.35	\$0.00
		0001	0390	6207001	PAVEMENT MARKING REMOVAL	1,062.00	0.00	1,062.00	LF	1,529.00	\$2.20	\$3,363.80
		0001	0400	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	53.00	0.00	53.00	SQYD	0.00	\$32.75	\$0.00
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$17,541.00	\$0.00
		0001	0420	7034041	CLASS B-1 CONCRETE (CULVERTS)	20.80	0.00	20.80	CUYD	0.00	\$2,058.00	\$0.00
		0001	0430	7061030	REINFORCING STEEL (CULVERTS)	3,220.00	0.00	3,220.00	LB	0.00	\$1.70	\$0.00
		0001	0440	7250315A	15 IN. PIPE GROUP B	254.00	0.00	254.00	LF	0.00	\$70.50	\$0.00



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

Report Generated on May 4, 2022

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)	
210820-A05	J1S3341	0001	0450	7250336A	36 IN. PIPE GROUP B	74.00	0.00	74.00	LF	0.00	\$122.00	\$0.00	
		0001	0460	7250418	18 IN. PIPE GROUP C	102.00	0.00	102.00	LF	0.00	\$73.95	\$0.00	
		0001	0470	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	13.00	0.00	13.00	FT	0.00	\$1,031.00	\$0.00	
		0001	0480	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$467.00	\$0.00	
		0001	0490	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,170.00	\$0.00	
		0001	0500	8051000A	SEEDING - COOL SEASON GRASSES	2.30	0.00	2.30	ACRE	0.00	\$2,193.00	\$0.00	
		0001	0510	8061004	SEDIMENT TRAP ROCK	10.00	0.00	10.00	CUYD	0.00	\$43.85	\$0.00	
		0001	0520	8061005	ROCK DITCH CHECK	205.00	0.00	205.00	LF	44.00	\$89.35	\$3,931.40	
		0001	0530	8061016	SEDIMENT REMOVAL	132.00	0.00	132.00	CUYD	0.00	\$52.00	\$0.00	
		0001	0540	8061017	TEMPORARY SEEDING	1.70	0.00	1.70	ACRE	0.00	\$1,425.00	\$0.00	
		0001	0550	8061019	SILT FENCE	3,849.00	0.00	3,849.00	LF	2,410.00	\$1.55	\$3,735.50	
		0020	0560	9011060	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	11.00	0.00	11.00	EA	0.00	\$3,628.00	\$0.00	
		0020	0570	9011115	BRACKET ARM, 15 FT. OR 4.6 M	11.00	0.00	11.00	EA	0.00	\$1,044.00	\$0.00	
		0020	0580	9011313	LUMINAIRE, LED-C	11.00	0.00	11.00	EA	0.00	\$860.00	\$0.00	
		0020	0590	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$8,024.00	\$0.00	
		0020	0600	9014003	CONDUIT, 3 IN. RIGID, PUSHED	305.00	0.00	305.00	LF	0.00	\$23.70	\$0.00	
		0020	0610	9015010	TRENCHING TYPE I	2,119.00	0.00	2,119.00	LF	0.00	\$4.50	\$0.00	
		0020	0620	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	0.00	\$1,308.00	\$0.00	
		0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,320.00	0.00	1,320.00	LF	0.00	\$1.75	\$0.00	
		0020	0640	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	40.00	0.00	40.00	LF	0.00	\$5.50	\$0.00	
		0020	0650	9017408	CABLE-CONDUIT, 1 IN., 3 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,720.00	0.00	2,720.00	LF	0.00	\$8.55	\$0.00	
		0020	0660	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.00	0.00	11.00	EA	0.00	\$1,782.00	\$0.00	
		0020	0670	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$1,712.00	\$0.00	
		0040	0680	9031210	STRUCTURAL STEEL POSTS	420.00	0.00	420.00	LB	0.00	\$7.40	\$0.00	
		0040	0690	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8.00	0.00	8.00	EA	0.00	\$493.00	\$0.00	
		0040	0700	9031270A	2 IN. PSST POST - 12 GA.	448.00	0.00	448.00	LF	0.00	\$26.30	\$0.00	
		0040	0710	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	120.00	0.00	120.00	LF	0.00	\$43.85	\$0.00	
		0040	0720	9031272	2.25 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$27.40	\$0.00	
		0040	0730	9031280	2.5 IN. PSST POST - 12 GA.	102.00	0.00	102.00	LF	0.00	\$32.90	\$0.00	
		0040	0740	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	0.00	\$65.75	\$0.00	
		0040	0750	9035004A	SH-FLAT SHEET	538.00	0.00	538.00	SQFT	0.00	\$24.65	\$0.00	
		0040	0760	9035011A	ST-STRUCTURAL	112.00	0.00	112.00	SQFT	0.00	\$31.25	\$0.00	
		Project J1S3341 - Total Value Posted to Date as of Report Generated Date											\$73,451.56
		210820-A05 Overall - Total Value Posted to Date as of Report Generated Date											\$73,451.56



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on May 4, 2022

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J1S3341

Line Number	Item 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	2013000	CLEARING AND GRUBBING	4/19/22	5/2/22	0.20	ACRE		696+10.46		706+54.98		
0030	2031000	CLASS A EXCAVATION	4/29/22	5/2/22	215.00	CUYD		696+10.46		706+54.98		
0040	2035500	EMBANKMENT IN PLACE	4/29/22	5/2/22	1,578.00	CUYD		696+10.46		706+54.98		
0060	2063000	CLASS 3 EXCAVATION	4/22/22	5/2/22	10.30	CUYD		696+10.46		706+54.98		
0180	6097000	ROCK LINING	4/22/22	5/2/22	9.70	CUYD		696+10.46		706+54.98		
0230	6161005	CONSTRUCTION SIGNS	4/14/22	5/2/22	39.00	SQFT	Sheet 7 - Rte. V					
0250	6161025	CHANNELIZER (TRIM LINE)	4/14/22	5/2/22	28.00	EA	5 at each CMS and 8 additional along 116, phase 1 shoulder and intersection traffic control - sheet 5 of 13 traffic control					
0390	6207001	PAVEMENT MARKING REMOVAL	4/14/22	5/2/22	1,529.00	LF		696+10.45		706+54.98		overrun of 467 LF will be accounted for on change order 001 once it is completed and approved.
0520	8061005	ROCK DITCH CHECK	4/27/22	5/2/22	44.00	LF		696+10.46		706+54.98		

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

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, 2022	39	See Special Sign Details		4.809	V EB	1.00		Detour North 69 > 50C	19.50	19.5
				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
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		47.123	116 EB	1.00	16			16
				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



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on May 4, 2022

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 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 - Total											876



Line Item Adjustments by Estimate

May 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1S3341	0030	CLASS A EXCAVATION	Price FUEL		7	May 2, 2022	SYSTEM	\$64.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$64.50	
			Price FUEL - Total							\$64.50	
	0030 - Total								\$64.50		
	0040	EMBANKMENT IN PLACE	Material		7	May 2, 2022	SYSTEM	(\$28,009.50)			
			- Total							(\$28,009.50)	
			Material - Total							(\$28,009.50)	
		Price FUEL		7	May 2, 2022	SYSTEM	\$828.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		- Total							\$828.45		
		Price FUEL - Total							\$828.45		
0040 - Total								(\$27,181.05)			
0250	CHANNELIZER (TRIM LINE)	Overrun	Overrun	7	May 2, 2022	SYSTEM	(\$767.20)				
		Overrun - Total							(\$767.20)		
		Overrun - Total							(\$767.20)		
0250 - Total								(\$767.20)			
0260	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	6	Apr 18, 2022	SYSTEM	(\$362.00)				
		Overrun - Total							(\$362.00)		
		Overrun - Total							(\$362.00)		
0260 - Total								(\$362.00)			
0390	PAVEMENT MARKING REMOVAL	Overrun	Overrun	7	May 2, 2022	SYSTEM	(\$1,027.40)				
		Overrun - Total							(\$1,027.40)		
		Overrun - Total							(\$1,027.40)		
0390 - Total								(\$1,027.40)			
0550	SILT FENCE	Material		6	Apr 18, 2022	SYSTEM	(\$3,735.50)				
		- Total							(\$3,735.50)		
		Material - Total							(\$3,735.50)		
	MaterialCredit		7	May 2, 2022	SYSTEM	\$3,735.50					
	- Total							\$3,735.50			
	MaterialCredit - Total							\$3,735.50			
0550 - Total								\$0.00			
0690	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$2,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$2,200.00		
		Construction Stockpile STMI - Total							\$2,200.00		
0690 - Total								\$2,200.00			
0700	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$4,569.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$4,569.60		
		Construction Stockpile STMI - Total							\$4,569.60		
0700 - Total								\$4,569.60			
0710	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$1,290.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$1,290.00		
		Construction Stockpile STMI - Total							\$1,290.00		
0710 - Total								\$1,290.00			
0720	2.25 IN. PSST POST - 12 GA.	Construction Stockpile		1	Feb 1, 2022	SYSTEM	\$516.00	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

May 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1S3341	0720	2.25 IN. PSST POST - 12 GA.	STMI	- Total					\$516.00	
			Construction Stockpile STMI - Total					\$516.00		
			0720 - Total							\$516.00
	0730	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$1,213.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$1,213.80		
			Construction Stockpile STMI - Total					\$1,213.80		
	0730 - Total							\$1,213.80		
	0740	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$648.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$648.00		
			Construction Stockpile STMI - Total					\$648.00		
	0740 - Total							\$648.00		
	0750	SH-FLAT SHEET	Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$5,111.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$5,111.00		
			Construction Stockpile STMI - Total					\$5,111.00		
	0750 - Total							\$5,111.00		
	0760	ST-STRUCTURAL	Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$1,590.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$1,590.40		
			Construction Stockpile STMI - Total					\$1,590.40		
	0760 - Total							\$1,590.40		
	J1S3341 - Total								(\$12,134.35)	
Overall - Total								(\$12,134.35)		