

Pay Estimate Created Date: December 16, 2021

Progress Es N	timate umber	Contract ID 21	0917-D08		Pay Period Start	See NTP Date	Original Contract Amou	nt \$2,498,000.00		
1		Prime Pa Contractor LL	ace Construction Co .C	ompany,	Pay Period End	December 15, 2021	Net Change Order Amount Current Contract Amour	\$0.00 nt \$2,498,000.00		
Approval Date								By User		
December 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by abbo									
December 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by abbote1									
December 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by ramses									
Original Completion	on Date	Current Cor	npletion Date	pletion Date Actual Completion Date % of Current Contract						
November 1, 20)22	Novemb	er 1, 2022		0.00%					
	Contra	ct Informational Da	tes		Milesto	ones				
Date Description	Origin	al Completion Date	Current Completion Date		No Milestones Ex	ist for Contract				
Acceptance Date										
Awarded Date	Octobe	er 6, 2021	October 6, 2021							
Letting Date	Septer	nber 17, 2021	September 17, 20	21						
Notice to Proceed Date	Novem	November 8, 2021 November 8, 20								
Open to Traffic Date										
Work Began Date										

Contract Total Pay	/ For Estimate No. 1				
		This Estimate	Previous	To Date	
210917-D08					
	Total Posted Items Pay	\$0.00	\$0.00	\$0.00	
	Gross Item Adjustments	\$165,905.10	\$0.00	\$165,905.10	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			<mark>\$0.00</mark>	\$165,905.10	
Contract Total Pay	able This Estimate:	\$165,905.10			

Items Paid This Estimate Period

No Data Available

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
J5S3394	0390	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$24,885.00
	0390	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$16,305.60
	0390	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$20,737.50
	0390	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$53,325.00
	0410	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$5,052.00
	0420	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$7,600.00
	0420	TYPE A CRASHWORTHY	Construction		Payment Estimate Item Adjustment generated			\$38,000.00



Pay Estimate Created Date: December 16, 2021

	Progress Estimate Number 1		Contract ID Prime Contractor	Prime Pace Construction Compar		Pay Period Start ^{any,} Pay Period Er	See NTP Date December 15, 2021	Net Change Or Amount	et Change Order mount \$2,498,000.00 \$0.00 urrent Contract Amount \$2,498,000.00			
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Com	iments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J5S3394		END TER	MINAL (MASH)	Stockpile			on					
Total										\$165,905.10		



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							
J5S3340	FAS S402(59)	Resurface	WW, FF	CRAWFORD	on Route WW and on Route FF							
J5S3394	FAS S402(54)	Resurface, coldmill and resurface	Various	CRAWFORD	on Rte. 8 to the end of state maintenance, on Rte. UU from I-44 south outer road to the end of state maintenance, on I-44 south outer road from Rte. ZZ to the Crawford County line and Rte. KK in Phelps County from Rte. 8 to the Crawford County line							

Totals by Job Numbers

3340	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
3394	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$165,905.10	\$0.00	\$165,905.10
Gross Item Pay	\$165,905.10	\$0.00	\$165,905.10
	\$0.00	\$0.00	\$0.00
Incentive			
Disincentive	\$0.00	\$0.00	\$0.00
		\$0.00 \$0.00	\$0.00 \$0.00



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



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

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Contract n.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 POSTE To Date (See repor generated date)
0917-D08	J5S3340	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	435.00	0.00	435.00	TONS	0.00	\$33.75	\$0.0
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,833.40	0.00	6,833.40	TONS	0.00	\$60.30	\$0.0
		0001	0030	4071005	TACK COAT	7,656.00	0.00	7,656.00	GAL	0.00	\$2.25	\$0.0
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.0
		0001	0050	6161005	CONSTRUCTION SIGNS	1,875.00	0.00	1,875.00	SQFT	0.00	\$6.00	\$0.0
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$15.00	\$0.0
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$1,800.00	\$0.
		0001	0080	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$600.00	\$0.0
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$59,000.00	\$0.0
		0001	0100	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	100.00	0.00	100.00	LF	0.00	\$2.00	\$0.0
		0001	0110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	96.00	0.00	96.00	LF	0.00	\$20.00	\$0.
		0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.0
		0001	0130	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$950.00	\$0.
		0001	0140	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.0
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	76,270.00	0.00	76,270.00	LF	0.00	\$0.11	\$0.
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	71,548.00	0.00	71,548.00	LF	0.00	\$0.12	\$0.
		0001	0170	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	100.00	0.00	100.00	LF	0.00	\$1.50	\$0.
		0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	427.00	0.00	427.00	SQYD	0.00	\$5.50	\$0.
		0001	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,119.00	0.00	2,119.00	SQYD	0.00	\$5.50	\$0
	Project J	5S3340 - To	otal Value	Posted to D	ate as of Report Generated Date							\$0
	J5S3394											
		0001	0200	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$21,267.49	\$0.
		0001	0200	2022010 2153000	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III	1.00	0.00	1.00 70.00	LS 100F	0.00	\$21,267.49 \$950.00	
												\$0
		0001	0210	2153000	SHAPING SLOPES, CLASS III	70.00	0.00	70.00	100F	0.00	\$950.00	\$0. \$0. \$0. \$0.
		0001 0001	0210 0220	2153000 3105002	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B)	70.00 949.00	0.00	70.00 949.00	100F TONS	0.00	\$950.00 \$40.00	\$0. \$0. \$0.
		0001 0001 0001	0210 0220 0225	2153000 3105002 4011209	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	70.00 949.00 8,128.00	0.00	70.00 949.00 8,128.00	100F TONS TONS	0.00	\$950.00 \$40.00 \$70.00	\$0 \$0 \$0 \$0
		0001 0001 0001 0001	0210 0220 0225 0230	2153000 3105002 4011209 4020520	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	70.00 949.00 8,128.00 11,345.70	0.00 0.00 0.00 0.00	70.00 949.00 8,128.00 11,345.70	100F TONS TONS TONS	0.00 0.00 0.00 0.00	\$950.00 \$40.00 \$70.00 \$59.00	\$0 \$0 \$0 \$0 \$0 \$0
		0001 0001 0001 0001 0001	0210 0220 0225 0230 0240	2153000 3105002 4011209 4020520 4071005	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	70.00 949.00 8,128.00 11,345.70 18,879.00	0.00 0.00 0.00 0.00 0.00	70.00 949.00 8,128.00 11,345.70 18,879.00	100F TONS TONS TONS GAL	0.00 0.00 0.00 0.00 0.00	\$950.00 \$40.00 \$70.00 \$59.00 \$2.25	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
		0001 0001 0001 0001 0001 0001	0210 0220 0225 0230 0240 0250	2153000 3105002 4011209 4020520 4071005 6123000A 6161005	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVYELING) TACK COAT TACK COAT	70.00 949.00 8,128.00 11,345.70 18,879.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00	70.00 949.00 8,128.00 11,345.70 18,879.00 2.00	100F TONS TONS TONS GAL EA	0.00 0.00 0.00 0.00 0.00 0.00	\$950.00 \$40.00 \$70.00 \$59.00 \$2.25 \$500.00	50 50 50 50 50 50 50 50
		0001 0001 0001 0001 0001 0001	0210 0220 0225 0230 0240 0250 0260	2153000 3105002 4011209 4020520 4071005 6123000A 6161005	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS	70.00 949.00 8,128.00 11,345.70 18,879.00 2.00 4,263.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	70.00 949.00 8,128.00 11,345.70 18,879.00 2.00 4,263.00	100F TONS TONS GAL EA SQFT	0.00 0.00 0.00 0.00 0.00 0.00	\$950.00 \$40.00 \$70.00 \$59.00 \$2.25 \$500.00 \$6.00	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
		0001 0001 0001 0001 0001 0001 0001	0210 0220 0225 0230 0240 0250 0260 0260	2153000 3105002 4011209 4020520 4071005 6123000A 6161005 6161025	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION NITERFACE, CONTRACTOR FURNISHED, CONTRACTOR	70.00 949.00 8,128.00 11,345.70 18,879.00 2.00 4,263.00 100.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	70.00 949.00 8,128.00 11,345.70 18,879.00 2.00 4,263.00 100.00	100F TONS TONS GAL EA SQFT EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$950.00 \$40.00 \$70.00 \$59.00 \$2.25 \$500.00 \$6.00 \$18.00	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
		0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0225 0230 0240 0250 0260 0260 0270	2153000 3105002 4011209 4020520 4071005 6123000A 6161005 6161025 6161098A	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION NITERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	70.00 949.00 8,128.00 11,345.70 18,879.00 2.00 4,263.00 100.00 4.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	70.00 949.00 8,128.00 11,345.70 18,879.00 2.00 4,263.00 100.00 4.00	100F TONS TONS GAL EA SQFT EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$950.00 \$40.00 \$70.00 \$59.00 \$2.25 \$500.00 \$6.00 \$18.00 \$3,000.00	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
		0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0225 0230 0240 0250 0260 0260 0270 0280	2153000 3105002 4011209 4020520 4020520 6123000A 6161005 6161025 6161098A 6162004	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	70.00 949.00 8,128.00 11,345.70 18,879.00 2.00 4,263.00 100.00 4.00 16.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	70.00 949.00 8,128.00 11,345.70 18,879.00 2.00 4,263.00 100.00 4.00 16.00	100F TONS TONS GAL EA SQFT EA EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$950.00 \$40.00 \$70.00 \$59.00 \$2.25 \$500.00 \$6.00 \$18.00 \$3,000.00 \$1,400.00	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
		0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0225 0230 0240 0250 0250 0260 0270 0280 0280 0290	2153000 3105002 4011209 4020520 4020520 6123000A 6161005 6161005 6161025 6161098A 6162004 6181000	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22, (SURFACE LEVELING) TACK COAT TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	70.00 949.00 8,128.00 11,345.70 18,879.00 2.00 4,263.00 100.00 4.00 100.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	70.00 949.00 8,128.00 11,345.70 18,879.00 2.00 4,263.00 100.00 4.00 10.00 1.00	100F TONS TONS GAL EA SQFT EA EA EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$950.00 \$40.00 \$59.00 \$2.25 \$500.00 \$6.00 \$18.00 \$3,000.00 \$1,400.00 \$120,000.00	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
		0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0225 0230 0240 0250 0260 0270 0280 0270 0280 0290 0300	2153000 3105002 4011209 4020520 4071005 6123000A 6161005 6161005 6161098A 6162004 6182000 6200009	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	70.00 949.00 8,128.00 11,345.70 18,879.00 2.00 4,263.00 100.00 100.00 16.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	70.00 949.00 8,128.00 11,345.70 18,879.00 4,263.00 4,263.00 100.00 4.00 100.00	100F TONS TONS GAL EA SQFT EA EA EA LS	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$950.00 \$40.00 \$59.00 \$2.25 \$500.00 \$6.00 \$18.00 \$3,000.00 \$1,400.00 \$120,000.00	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
		0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0225 0230 0240 0250 0260 0270 0280 0280 0290 0300 0310	2153000 3105002 4011209 4020520 6123000A 6161005 6161005 6161098A 6161098A 6181000 6182004 6181000 6220015	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	70.00 949.00 8,128.00 11,345.70 18,879.00 4,263.00 100.00 4,263.00 100.00 1.00 1.00 1.00 1.00 0 24.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	70.00 949.00 8,128.00 11,345.70 2.00 4,263.00 100.00 4.00 100.00 1.00 100.00	100F TONS TONS GAL EA SQFT EA EA LS LS	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$950.00 \$40.00 \$59.00 \$2.25 \$500.00 \$6.00 \$18.00 \$1400.00 \$120,000.00 \$120,000.00	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
		0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0225 0230 0240 0250 0260 0270 0280 0270 0280 0300 0310 0310 0320	2153000 3105002 4011209 4020520 6123000A 6161005 6161025 6161098A 6162004 6181000 6200015 6200015	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 PREFORMED T	70.00 949.00 8,128.00 11,345.70 2.00 4,263.00 100.00 100.00 100.00 100.00 24.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	70.00 949.00 8,128.00 11,345.70 2.00 4,263.00 100.00 4.00 100.00 1.00 24.00	100F TONS TONS GAL EA SQFT EA EA LS LS LF LF	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$950.00 \$40.00 \$70.00 \$59.00 \$2.25 \$500.00 \$18.00 \$18.00 \$3,000.00 \$1.400.00 \$120,000.00 \$22.00 \$22.00	50 50 50 50 50 50 50 50 50 50 50 50 50 5
		0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0225 0230 0240 0250 0260 0270 0280 0280 0300 0310 0310 0320 0330	2153000 3105002 4011209 4020520 6123000A 6161005 6161005 6161098A 6161098A 6181000 6181000 6200015 6200021	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMSINATION STRILTIRT PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMSINATION STRILTIRT PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMSINATION STRILTIRT 4 IN. WHITE STANDARD WATERBORNE PAVEMENT	70.00 949.00 8,128.00 11,345.70 18,879.00 4,263.00 100.00 4,263.00 100.00 1.00 1.00 24.00 1.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	70.00 949.00 8,128.00 11,345.70 2.00 4,263.00 100.00 4.00 100.00 1.00 24.00 1.00	100F TONS TONS GAL EA SQFT EA EA LS LS LF LF EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$950.00 \$40.00 \$59.00 \$2.25 \$500.00 \$6.00 \$18.00 \$1400.00 \$120,000.00 \$120,000.00 \$22.00 \$300.00 \$300.00	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
		0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0225 0230 0240 0250 0260 0270 0280 0270 0280 0320 0300 0310 0310 0320 0330 0330	2153000 3105002 4011209 4020520 6123000A 6161005 6161025 6161025 6161098A 6162004 6181000 6200015 6200015 6200021 6200027 6200027	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) TACK COAT TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION NTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PANDALIZER STANDARD WATERBORNE PAVEMENT 4 IN. WHITE STANDARD WATERBORNE PAVEMENT ARRING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	70.00 949.00 8,128.00 11,345.70 18,879.00 2.00 4,263.00 100.00 4.00 100.00 100.00 24.00 1.00 1.00 1.00 187,077.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	70.00 949.00 11,345.70 18,879.00 4,263.00 100.00 4,00 100.00 100.00 24.00 1.00 1.00 1.00	100F TONS TONS GAL EA SQFT EA EA LS LF LF EA EA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$950.00 \$40.00 \$59.00 \$2.25 \$500.00 \$18.00 \$3,000.00 \$1,400.00 \$120,000.00 \$22.00 \$22.00 \$300.00 \$22.00 \$000.00	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
		0001 0001 0001 0001 0001 0001 0001 000	0210 0220 0225 0230 0240 0250 0260 0270 0280 0280 0300 0310 0320 0330 0330 0330 0330	2153000 3105002 401209 4020520 6123000A 6161005 6161005 6161098A 6161098A 6181000 6200015 6200021 6200027 6206000C 6206001C	SHAPING SLOPES, CLASS III GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 1 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 1 IN. YELLOW STANDARD WATERBORNE PAVEMENT	70.00 949.00 8,128.00 11,345.70 18,879.00 4,263.00 100.00 4,263.00 100.00 100.00 100.00 24.00 100.00 100.00 100.00 100.00 100.00 187,077.00 160,216.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	70.00 949.00 11,345.70 18,879.00 4,263.00 4,263.00 100.00 100.00 100.00 100.00 100.00 100.00 187,077.00 160,216.00	100F TONS TONS GAL EA SQFT EA EA LS LF EA EA LF	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$950.00 \$40.00 \$59.00 \$2.25 \$500.00 \$86.00 \$18.00 \$1400.00 \$120,000.00 \$120,000.00 \$22.00 \$300.00 \$300.00 \$300.00	\$0. \$0.

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)
210917-D08	J5S3394	0010	0400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00
		0010	0410	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	0.00	\$1,300.00	\$0.00
		0010	0420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	0.00	24.00	EA	0.00	\$3,000.00	\$0.00
		0030	0430	9029902	MISC.Loop Detector	2.00	0.00	2.00	EA	0.00	\$2,900.00	\$0.00
	Project J	5S3394 - To	otal Value	Posted to D	Date as of Report Generated Date							\$0.00
210917-D08 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$0.00



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3394	0390	MGS GUARDRAIL, 8	Construction Stockpile		1	Dec 16, 2021	SYSTEM	\$115,253.10	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 6 FT 3 IN	STMI	- Total				\$115,253.10	
			Construction	Stockpile ST	TMI - Total			\$115,253.10	
	0390 -	Total						\$115,253.10	
	0410	MGS END ANCHOR	Construction Stockpile STMI		1	Dec 16, 2021	SYSTEM	\$5,052.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$5,052.00	
			Construction	on Stockpile STMI - Total				\$5,052.00	
	0410 -	Total						\$5,052.00	
	0420	TYPE A CRASHWORTHY	Construction Stockpile STMI		1	Dec 16, 2021	SYSTEM	\$45,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	STMI	- Total				\$45,600.00	
			Construction	Stockpile ST	TMI - Total			\$45,600.00	
	0420 -	Total						\$45,600.00	
J5S3394 -	- Total							\$165,905.10	
Overall -	Total							\$165,905.10	