

Pay Estimate Created Date: February 1, 2022

| Progress Estimate N 2 | umber | Contract ID Prime Contractor | 210917-G01 Magruder Paving | | y Period Start y Period End | | 2022 N | Driginal Contract Amount let Change Order Amount Current Contract Amount | \$16,445,919.93 \$0.01 \$16,445,919.94 | |
|--------------------------|------------------|---------------------------------|-------------------------------|------------|--------------------------------------|----------------|---------|--|--|--|
| Approval Date | | | | | | | | | By User | |
| February 1, 2022 | | | Generated and A | Approved (| and should be c | onsidered Dr | aft) at | the Project Office Level by | MARKHS | |
| February 3, 2022 | | Re | viewed and Appro | ved (and s | hould be consid | lered Draft) a | t the R | esident Engineer Level by | roeged1 | |
| February 4, 2022 | | | F | Reviewed | and Approved at | t the Central | Office | Controllers Office Level by | ramses1 | |
| Original Completion | n Date | Current Completion Date Ac | | | ual Completion Date % of Current Con | | | of Current Contract Amou | ntract Amount Complete | |
| November 1, 2022 No | | | er 1, 2022 | | | | | 0.00% | | |
| | Contrac | t Informational Dat | tes | | Mile | estones | | | | |
| Date Description | Origina | I Completion Date | Current Comple | tion Date | No Milestones | s Exist for Co | ntract | | | |
| Acceptance Date | | | | | | | | | | |
| Awarded Date | October | 6, 2021 | October 6, 2021 | | | | | | | |
| Letting Date Sep | | ber 17, 2021 | September 17, 2021 | | | | | | | |
| Notice to Proceed Date | December 6, 2021 | | December 6, 2021 | | | | | | | |
| Open to Traffic Date | | | | | | | | | | |
| Work Began Date | | | | | | | | | | |

| Contract Total Pa | y For Estimate No. 2 | | | | |
|-------------------|----------------------------|---------------|--------------|--------------|--|
| | | This Estimate | Previous | To Date | |
| 210917-G01 | | | | | |
| | Total Posted Items Pay | \$0.00 | \$0.00 | \$0.00 | |
| | Gross Item Adjustments | \$44,072.41 | \$126,323.50 | \$170,395.91 | |
| | 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 | |
| | | | \$126,323.50 | \$170,395.91 | |
| Contract Total Pa | vable This Estimate: | \$44.072.41 | | | |

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 |
|-------------------|-------------|--|---------------------------|----------------------------------|---|------------------------|---------------------------------------|----------------------|
| J7I3258 | 0410 | MGS GUARDRAIL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$15,932.81 |
| | 0430 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$6,118.20 |
| | 0440 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$14,296.40 |
| J7S3295 | 0690 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$7,725.00 |
| Total | | | | | | | | \$44,072.41 |



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 | | | | | | | |
| J7I3258 | l 49-2(420) | Coldmill and resurface | I-49 | BATES | on Rte. A and Rte. B in Archie to Rte. A and Rte. B in Rich Hill | | | | | | | |
| J7S3295 | FAS S603(46) | Resurface | 18 | BATES | from east of I-49 in Adrian to County Road 1601 in Henry County | | | | | | | |

Totals by Job Numbers

| 3258 | This Estimate | Previous | To Date | |
|--|---------------|--------------|------------------|--|
| Posted Item Pay | \$0.00 | \$0.00 | \$0.00 | |
| Gross Item Adjustments | \$36,347.41 | \$126,323.50 | \$162,670.91 | |
| Gross Item Pay | \$36,347.41 | \$126,323.50 | \$162,670.91 | |
| | | | | |
| Incentive | \$0.00 | \$0.00 | \$0.00 | |
| Disincentive | \$0.00 | \$0.00 | \$0.00 | |
| Liquidated Damages | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| Other Contract Adjustments | \$0.00 | \$0.00 | | |
| | | | | |
| 53295 | This Estimate | Previous | To Date | |
| Posted Item Pay | \$0.00 | \$0.00 | \$0.00 | |
| Gross Item Adjustments | \$7,725.00 | \$0.00 | \$7,725.00 | |
| Gross Item Pay | \$7,725.00 | \$0.00 | \$7,725.00 | |
| | | | | |
| Incentive | \$0.00 | \$0.00 | \$0.00 | |
| Disincentive | \$0.00 | \$0.00 | \$0.00 | |
| | | ¢0.00 | \$0.00 | |
| Liquidated Damages Other Contract Adjustments | \$0.00 | \$0.00 | φ 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.

| IncidentialInterpNote </th <th>Note: Posted Q</th> <th>uantities</th> <th>and Valu</th> <th>es are b</th> <th>based on R</th> <th>eport Generated date and can differ from the posted amo</th> <th>ount at the</th> <th>time the</th> <th>Estimate wa</th> <th>s Gener</th> <th>ated.</th> <th></th> <th></th> | Note: Posted Q | uantities | and Valu | es are b | based on R | eport Generated date and can differ from the posted amo | ount at the | time the | Estimate wa | s Gener | ated. | | |
|---|-------------------------|-----------|----------|----------|------------|---|-------------|----------|-------------|---------|--------------------|--------------|--|
| 600600610< | Contract Nm.CONTRACT | | Category | | | Description | | Change | Current | Unit | Posted Approved | Unit Price | Total Value POSTED To Date (See report generated date) |
| 6006006006000< | 210917-G01 | J7I3258 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$22,000.00 | \$0.00 |
| Gen Gen Gen Gen Gen Gen Gen Gen Gen Gen Gen Gen Gen | | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 125.00 | 0.00 | 125.00 | 100F | 0.00 | \$900.00 | \$0.00 |
| No. No. <td rowspan="2"></td> <td></td> <td>0001</td> <td>0030</td> <td>3049910</td> <td>MISC.PERMANENT AGGREGATE EDGE TREATMENT</td> <td>10,894.40</td> <td>0.00</td> <td>10,894.40</td> <td>TONS</td> <td>0.00</td> <td>\$27.38</td> <td>\$0.00</td> | | | 0001 | 0030 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 10,894.40 | 0.00 | 10,894.40 | TONS | 0.00 | \$27.38 | \$0.00 |
| No. No. Service Servic | | | 0001 | 0040 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 11,152.00 | 0.00 | 11,152.00 | TONS | 0.00 | \$61.05 | \$0.00 |
| No. 1001 000 40100 NULLURENT COMM-CITION 100 0.00 100 120 120 1200 120000 12000000 12000000000000000000000000000000000000 | | | | | | | 102,485.90 | 0.00 | 102,485.90 | TONS | 0.00 | \$63.39 | \$0.00 |
| Norm 10000Norm 10000Norm 10000Norm 10000Norm 10000N | | | 0001 | 0060 | 4030217 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX) | 75,018.60 | 0.00 | 75,018.60 | TONS | 0.00 | \$59.54 | \$0.00 |
| 0001 0000 400158 PAUTHADOUNTED THEMMAL PROFILES 1100 000 110 010 0400 950.000 950.000 0001 0101 40109 PRUELOUD ASPALT MC 080 32.150.00 000 32.150.00 020 620.00 72.00 620.00 72.00 620.00 72.00 620.00 72.00 620.00 72.00 620.00 72.00 620.00 72.00 620.00 72 | | | 0001 | 0070 | 4031056 | ASPHALT PERFORMANCE TESTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$25,000.00 | \$0.00 |
| 1000 1000 120000 | | | 0001 | 0080 | 4031058 | INTELLIGENT COMPACTION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$152,077.32 | \$0.00 |
| 0001 0101 00101 01010 01010 01001 0100 0 | | | 0001 | 0090 | 4031059 | PAVER-MOUNTED THERMAL PROFILES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$30,000.00 | \$0.00 |
| Introduction 1920 1930 19100 | | | 0001 | 0100 | 4071005 | TACK COAT | 121,003.00 | 0.00 | 121,003.00 | GAL | 0.00 | \$2.05 | \$0.00 |
| No. NO. No. | | | 0001 | 0110 | 4081018 | PRIME-LIQUID ASPHALT MC 800 | 32,139.00 | 0.00 | 32,139.00 | GAL | 0.00 | \$3.20 | \$0.00 |
| Norm Original State Public State State Control Contr | | | 0001 | 0120 | 4134000 | BITUMINOUS FOG SEAL | 25,483.00 | 0.00 | 25,483.00 | GAL | 0.00 | \$2.87 | \$0.00 |
| Internet Interne Internet Internet | | | 0001 | 0130 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| 0101 0190 0131012 BUBGRADE COMPACTION (6 NL DEPTH) (PAVEMENT REPAR) 10700 0.00 10700 0.00 < | | | 0001 | 0140 | 6131010 | | 106.70 | 0.00 | 106.70 | SQYD | 0.00 | \$195.00 | \$0.00 |
| International (processes) In | | | 0001 | 0150 | 6131012 | | 107.00 | 0.00 | 107.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| Image: Part Mark TREPARS Image: | | | 0001 | 0160 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) | 107.00 | 0.00 | 107.00 | SQYD | 0.00 | \$4.00 | |
| 0001 0180 6131015 CPUREL BAR, PURILING, FURINAMENDA MATERIAL FOR INTERNAL FOR VIEL DESPTI NAVEMENT TERNAL 0001 1040 1040 1040 1040 1040 82.25 100.00 0001 0100 013020 FURINAMINO SMATERIAL FOR VIEL DESPTI NAVEMENT TERNAL 0001 1040 1040 1040 1040 1040 80.00 852.25 100.00 0001 020 0133221 REMOVAL FOR CLASS C PARTIAL DEPTH PAXEMENT TERNAL PAXEMENT REPAR 745.00 0.00 745.00 90.00 852.01 650.00 0001 020 0161020 CONSTRUCTION BIONS ADVANCED WARNING RALE SYSTEM 410.00 0.00 40.00 54. 0.00 \$15.00 650.00 0001 020 6161030 DIFECTIONAL INDICATOR BARRICADE 40.00 40.00 64. 0.00 \$15.00 650.00 0001 020 6161030 FIECTIONAL INDICATOR BARRICADE 40.00 40.00 64.00 54.00.00 57.50.00 57.50.00 0001 020 6161030 FIECTIONAL INDICATOR BARRICADE 40.00 | | | | 0170 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER | 352.00 | 0.00 | 352.00 | LF | 0.00 | \$5.00 | \$0.00 |
| 001 0190 01900 01 | | | 0001 | 0180 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) | 60.00 | 0.00 | 60.00 | EA | 0.00 | \$5.00 | \$0.00 |
| 0001 0200 0133021 REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR 74.60 0.00 74.60 60/0 60/0 63.0 | | | 0001 | 0190 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR | 154.40 | 0.00 | 154.40 | TONS | 0.00 | \$82.25 | \$0.00 |
| 0000 0210 6161005 CONSTRUCTION SIGNS 3.368.00 0.00 3.688.00 SGPT 0.00 54.50 0001 0220 616108 ADVANCED WARNING RALL SYSTEM 4.400 0.00 4.400 64.00 64.00 512.50 65.000 0001 0230 616102 CHANNELZER (TRIM LINE) 410.00 0.00 4.400 6.40 6.40 6.40 512.50 6.0000 512.50 | | | | | | | 745.00 | 0.00 | 745.00 | SQYD | 0.00 | \$32.94 | \$0.00 |
| 0001 0220 6161003 AUVANCED WARNING RAIL SYSTEM 4.00 0.00 4.00 0.00 4.00 0.00 5120 0.000 0001 0220 6161025 CHANNEL/ER (TRIM LINE) 41000 0.00 41000 0.00 41000 0.00 41000 0.00 4100 < | | | | 0210 | 6161005 | CONSTRUCTION SIGNS | 3,585.00 | 0.00 | 3,585.00 | SQFT | 0.00 | \$6.50 | \$0.00 |
| 001 023 616102 CHANNELZER (TRIM LINE) 41000 0.00 41000 EA 0.00 52100 00000 0011 0240 616103 TYPE III MOVEABLE BARRICADE 2000 0.00 2000 EA 0.00 \$18500 05000 0001 0250 6161033 DIRECTIONAL INDICATOR BARRICADE 2000 0.00 2000 EA 0.00 \$18500 05000 0001 0260 616100 FLASHING ARROW PANEL 200 0.00 200 EA 0.00 \$1.800.00 6500.00 0011 0270 616109 CHANGEALE MESSAGE (SIN WITH COMMUNICATION METERPRCE, CONTRACTOR FUNNISHED, CONTRACTOR 4.00 0.00 AL00 EA 0.00 \$1.200.00 51.200. | | | | 0220 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$125.00 | \$0.00 |
| 000102506161033DIRECTIONAL INDICATOR BARRICADE44.000.0044.0064.0064.0061325.0000.0000010260616104FLASHING ARROW PANEL2.000.002.0064.0061.00.0051.80.000.00000102706161090REASHING ARROW PANELCONTRACTOR FUNNISHED, CONTRACTOR4.004.004.0064.0064.0051.20.0051.20.00000102806162004TEMPORARY SHORT-TERM RUBBLE STRIPS4.000.004.0064.0064.0051.20.0051.20.0050.000001102906181000MOBILIZATIONMOBILIZATION1.001.000.0076.846.001.60.0052.75.900.0050.00000110300620900861N.YELLOWATERBORNE PAVEMENT304.037.002.00364.0001.60.0050.0050.00000110310620900861N.YELLOWATERBORNE PAVEMENT304.037.002.0031.40.0050.0050.0050.0000110310620900061N.YELLOWATERBORNE PAVEMENT91.14.0050.0050.0150.0050.0050.000011032062090007.1N.WELLOWATERBORNE PAVEMENT758.0050.0050.0050.0050.0050.000011033062090041N.WELLOWATERBORNE PAVEMENT758.0050.0050.0050.0050.000011034062090041N.WELLOWATERBORNE PAVEMENT758.0050.0050.0050.0050.00< | | | | 0230 | 6161025 | CHANNELIZER (TRIM LINE) | 410.00 | 0.00 | 410.00 | EA | 0.00 | \$21.00 | \$0.00 |
| International Internaternat International Internat | | | 0001 | 0240 | 6161030 | TYPE III MOVEABLE BARRICADE | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$185.00 | \$0.00 |
| 0001 0260 6161040 FLASHING ARROW PANEL 0.00 0.00 2.00 EA 0.00 S1.800.00 S1.800.00 0001 0270 6161099 CHANGGABLE MESSAGE SIGN WITH COMMUNICATION INTEFACE, CONTRACTOR FURNISHED, CONTRACTOR 4.00 0.00 4.00 6.00 5.7500.00 5.7500.00 0001 0260 6181000 CHANGGABLE MESSAGE SIGN WITH COMMUNICATION INTEFACE, CONTRACTOR FURNISHED, CONTRACTOR 4.00 0.00 4.00 6.00 5.7500.00 5.7500.00 5.00.00 0001 0260 6181000 MOBIL/ATION 1.00 0.00 1.00 0.00 5.0.00 57.600.00 50.0.00 0001 030 6205902 61N. WHITE HIGH BUILD WATERBORNE PAVEMENT 376.846.00 0.00 57.600.00 50.2.2 50.0.00 0001 0310 6205903 61N. WHITE HIGH BUILD WATERBORNE PAVEMENT 304.037.00 0.00 9.114.00 0.00 9.114.00 0.00 9.114.00 0.00 9.114.00 0.00 50.00 50.000 0001 0330 62060010 <td></td> <td></td> <td colspan="2"></td> <td>6161033</td> <td>DIRECTIONAL INDICATOR BARRICADE</td> <td>40.00</td> <td>0.00</td> <td>40.00</td> <td>EA</td> <td>0.00</td> <td>\$125.00</td> <td>\$0.00</td> | | | | | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 40.00 | 0.00 | 40.00 | EA | 0.00 | \$125.00 | \$0.00 |
| 001 0270 6161099 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION NETRACE, CONTRACTOR FURNISHED, CONTRACTOR 4.00 0.00 4.00 EA 0.00 \$7,500.00 \$50.00 0011 0280 6162004 TEMPORARY SHORT-TERM RUMBLE STRIPS 4.00 0.00 4.00 EA 0.00 \$1,200.00 \$1,000 \$50.00 0011 0290 618100 MOBILIZATION 1.00 0.00 76,840.00 LE 0.00 \$279,500.00 \$50.00 0011 0200 620502A 618.1.WHTE HIGH BUILD WATERBORNE PAVEMENT MARKING 376,840.00 0.00 376,840.00 LE 0.00 \$200.00 \$50.00 | | | | 0260 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,800.00 | \$0.00 |
| Normal Object Object< | | | | 0270 | 6161099 | INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$7,500.00 | \$0.00 |
| 0001 0300 6205902A 6.N. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 376,846.00 0.00 376,846.00 LF 0.00 \$0.00 | | | 0001 | 0280 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| Init PAINT. TYPE L BEADS PAINT. TYPE P BEADS PAI | | | 0001 | 0290 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$278,900.00 | \$0.00 |
| MARKING PAINT, TYPE L BEADS MARKING PAINT, TYPE L BEADS </td <td></td> <td></td> <td>0001</td> <td>0300</td> <td>6205902A</td> <td></td> <td>376,846.00</td> <td>0.00</td> <td>376,846.00</td> <td>LF</td> <td>0.00</td> <td>\$0.21</td> <td>\$0.00</td> | | | 0001 | 0300 | 6205902A | | 376,846.00 | 0.00 | 376,846.00 | LF | 0.00 | \$0.21 | \$0.00 |
| NUM NARKING PAINT, TYPE L BEADS NARKING PAINT, TYPE D BEADS NARKING PAINT, TYPE P | | | 0001 | 0310 | 6205903A | | 304,037.00 | 0.00 | 304,037.00 | LF | 0.00 | \$0.20 | \$0.00 |
| Initial Init is an analysis | | | 0001 | 0320 | 6205906A | | 9,114.00 | 0.00 | 9,114.00 | LF | 0.00 | \$0.65 | \$0.00 |
| MARKING PAINT, TYPE P BEADS 0001 0350 6209001 MISC.TEMPORARY PAVEMENT MARKING PAINT 1.00 0.00 1.00 LS 0.00 \$0.00< | | | 0001 | 0330 | 6206000C | | 758.00 | 0.00 | 758.00 | LF | 0.00 | \$2.00 | \$0.00 |
| Image: Note of the indext of the indextof the indext of the indextof the indext of the indext of the inde | | | 0001 | 0340 | 6206001C | | 758.00 | 0.00 | 758.00 | LF | 0.00 | \$2.00 | \$0.00 |
| Normal Surfacing (3 IN, THICK OR LESS) | | | 0001 | 0350 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$0.01 | \$0.00 |
| No. Surfacing (GREATER THAN 3 IN. THICK) Image: Surfacing (GREATER THAN 3 IN. THICK) | | | 0001 | 0360 | 6221001 | | 504,963.00 | 0.00 | 504,963.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| 0001 0380 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 33,337.00 0.00 33,337.00 SQYD 0.00 \$1.18 \$0.00 0001 0390 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 5,362.30 0.00 5,362.30 STA 0.00 \$10.20 \$10.00 \$0.00 \$0.00 \$1.00 \$1.00 \$10.20 \$0.00 \$0.00 \$0.00 \$1.00 \$10.20 \$0.00 \$0.00 \$0.00 \$1.00 \$10.20 \$0.00 \$0.00 \$0.00 \$1.00 \$10.20 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$1.00 \$0.00 | | | 0001 | 0370 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF | 468,887.00 | 0.00 | 468,887.00 | SQYD | 0.00 | \$1.92 | \$0.00 |
| Normal Normal< | | | 0001 | 0380 | 6224010 | | 33,337.00 | 0.00 | 33,337.00 | SQYD | 0.00 | \$1.18 | \$0.00 |
| Other Output Output </td <td></td> <td></td> <td>0001</td> <td>0390</td> <td>6261000A</td> <td>BITUMINOUS SHOULDER RUMBLE STRIP</td> <td>5,362.30</td> <td>0.00</td> <td>5,362.30</td> <td>STA</td> <td>0.00</td> <td>\$10.20</td> <td>\$0.00</td> | | | 0001 | 0390 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 5,362.30 | 0.00 | 5,362.30 | STA | 0.00 | \$10.20 | \$0.00 |
| Other Output Output </td <td></td> <td></td> <td>0001</td> <td>0400</td> <td>6274000</td> <td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.00</td> <td>\$5,000.00</td> <td>\$0.00</td> | | | 0001 | 0400 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,000.00 | \$0.00 |
| 0010 0430 6061068 MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED 3.00 0.00 3.00 EA 0.00 \$2,755.00 \$0.00 | | | 0010 | 0410 | 6061060 | MGS GUARDRAIL | 9,450.00 | 0.00 | 9,450.00 | LF | 0.00 | \$30.75 | \$0.00 |
| | | | 0010 | 0420 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | 287.00 | 0.00 | 287.00 | LF | 0.00 | \$33.50 | \$0.00 |
| | | | 0010 | 0430 | 6061068 | | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,755.00 | \$0.00 |

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

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

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

| Contract m.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 report generated date) |
|------------------------|----------------|-----------------------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|------------|---|
| 10917-G01 | J7I3258 | 0010 | 0440 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$2,400.00 | \$0.0 |
| | | 0010 | 0450 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 19.00 | 0.00 | 19.00 | EA | 0.00 | \$800.00 | \$0.0 |
| | | 0010 | 0460 | 6061080 | MGS END ANCHOR | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$1,175.00 | \$0.0 |
| | | 0010 | 0470 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 23.00 | 0.00 | 23.00 | EA | 0.00 | \$2,900.00 | \$0.0 |
| | | 0070 | 0480 | 7123000 | STEEL BAR DAM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$8,768.75 | \$0.0 |
| | | 0071 | 0490 | 7123000 | STEEL BAR DAM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$8,768.75 | \$0.0 |
| | Project J | 7 13258 - To i | tal Value | Posted to Da | ate as of Report Generated Date | | | | | | | \$0. |
| | J7S3295 | 0001 | 0500 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,000.00 | \$0.0 |
| | | 0001 | 0510 | 2153000 | SHAPING SLOPES, CLASS III | 6.00 | 0.00 | 6.00 | 100F | 0.00 | \$900.00 | \$0.0 |
| | | 0001 | 0520 | 3049910 | MISC.Permanent Aggregate Edge Treatment | 3,507.60 | 0.00 | 3,507.60 | TONS | 0.00 | \$35.00 | \$0.0 |
| | | 0001 | 0530 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 598.00 | 0.00 | 598.00 | TONS | 0.00 | \$35.00 | \$0.0 |
| | | 0001 | 0540 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 14,356.00 | 0.00 | 14,356.00 | TONS | 0.00 | \$61.45 | \$0.0 |
| | | 0001 | 0550 | 4071005 | TACK COAT | 17,770.00 | 0.00 | 17,770.00 | GAL | 0.00 | \$2.05 | \$0.0 |
| | | 0001 | 0560 | 4081018 | PRIME-LIQUID ASPHALT MC 800 | 10,347.00 | 0.00 | 10,347.00 | GAL | 0.00 | \$3.22 | \$0. |
| | | 0001 | 0570 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0. |
| | | 0001 | 0580 | 6161005 | CONSTRUCTION SIGNS | 1,794.00 | 0.00 | 1,794.00 | SQFT | 0.00 | \$6.50 | \$0. |
| | | 0001 | 0590 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$125.00 | \$0. |
| | | 0001 | 0600 | 6161025 | CHANNELIZER (TRIM LINE) | 240.00 | 0.00 | 240.00 | EA | 0.00 | \$15.00 | \$0. |
| | | 0001 | 0610 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,000.00 | \$0. |
| | | 0001 | 0620 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,200.00 | \$0. |
| | | 0001 | 0630 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,000.00 | \$0. |
| | | 0001 | 0640 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 185,486.00 | 0.00 | 185,486.00 | LF | 0.00 | \$0.11 | \$0.0 |
| | | 0001 | 0650 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 130,771.00 | 0.00 | 130,771.00 | LF | 0.00 | \$0.10 | \$0. |
| | | 0001 | 0660 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 967.00 | 0.00 | 967.00 | SQYD | 0.00 | \$12.98 | \$0. |
| | | 0001 | 0670 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,000.00 | \$0. |
| | | 0010 | 0680 | 6061060 | MGS GUARDRAIL | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$30.75 | \$0. |
| | | 0010 | 0690 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,650.00 | \$0.0 |
| | | 0010 | 0700 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,900.00 | \$0.0 |
| | Project I | 783295 - To | tal Value | Posted to D | Date as of Report Generated Date | | | | | | | \$0.0 |



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

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type Est. Created Date By By | | Amount | Remarks | | |
|-----------|--------|-----------------------------|-----------------------------------|---|-------------|----------------|------------|--|--|
| J7I3258 | 0410 | MGS GUARDRAIL | Construction Stockpile | | 1 | Jan 3, 2022 | SYSTEM | \$126,323.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | | 2 | Feb 1, 2022 | SYSTEM | \$15,932.81 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$142,256.31 | |
| | | | Construction | Stockpile S1 | ۲MI - Total | | | \$142,256.31 | |
| | 0410 - | Total | | | | | | \$142,256.31 | |
| | 0430 | MGS BRIDGE APP, TRANS | Construction Stockpile STMI | | 2 | Feb 1, 2022 | SYSTEM | \$6,118.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | SEC (EXT | 31111 | - Total | | | | | |
| | | CURB) | Construction | Stockpile ST | TMI - Total | | | \$6,118.20 | |
| | 0430 - | Total | | | | | | \$6,118.20 | |
| | 0440 | MGS VERTICAL CONCRETE | Construction Stockpile STMI | | 2 | Feb 1, 2022 | SYSTEM | \$14,296.40 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | BARRIER | OTIVI | - Total | | | | \$14,296.40 | |
| | | TRANSITION | Construction | Stockpile ST | 「MI - Total | | | \$14,296.40 | |
| | 0440 - | Total | | | | | | \$14,296.40 | |
| J7I3258 - | Total | | | | | | | \$162,670.91 | |
| J7S3295 | 0690 | MGS BRIDGE APP, TRANS | Construction Stockpile STMI | n 2 Feb 1, SYS 2022 | | SYSTEM | \$7,725.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | SEC | | - Total | | | | \$7,725.00 | |
| | | (REG/NO CURB) | Construction | Stockpile S1 | MI - Total | | | \$7,725.00 | |
| | 0690 - | Total | | | | | \$7,725.00 | | |
| J7S3295 | Total | | | | | | | \$7,725.00 | |
| Overall - | Total | | | | | | | \$170,395.91 | |