



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

Report Generated on September 7, 2022

Pay Estimate Created Date: September 2, 2022

Progress Estimate Number 13	Contract ID 211119-G02 Prime Contractor APAC-Central, Inc.	Pay Period Start August 16, 2022 Pay Period End September 1, 2022	Original Contract Amount \$9,969,500.00 Net Change Order Amount (\$535,341.10) Current Contract Amount \$9,434,158.90
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Approval Date		By User
September 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	boyda1
September 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
September 6, 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 23, 2023	November 1, 2023		15.43%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	January 31, 2022	January 31, 2022	
Open to Traffic Date			
Work Began Date	April 4, 2022	April 4, 2022	

Contract Total Pay For Estimate No. 13			
	This Estimate	Previous	To Date
211119-G02			
Total Posted Items Pay	\$549,657.60	\$906,210.51	\$1,455,868.11
Gross Item Adjustments	(\$9,628.75)	\$932,788.79	\$923,160.04
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:	\$540,028.85	\$1,838,999.30	\$2,379,028.15

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3210	0030	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$13.500	-3,000	(\$40,500.00)
	0060	2039907	MISC.UNCLASSIFIED EXCAVATION	CUYD	\$49.000	9,500	\$465,500.00
	0370	6161005	CONSTRUCTION SIGNS	SQFT	\$7.150	576	\$4,118.40
	0470	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	LS	\$69,000.000	0.25	\$17,250.00
	0500	6181000	MOBILIZATION	LS	\$360,000.000	0.25	\$90,000.00
	0810	8061005	ROCK DITCH CHECK	LF	\$15.850	87	\$1,378.95
	0840	8061019	SILT FENCE	LF	\$3.050	3,905	\$11,910.25
Project J7P3210 - Total							\$549,657.60
Overall - Total							\$549,657.60

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
J7P3210	0030	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-3,000	\$0.35	(\$1,053.00)
	0060	MISC.	Other Item	Fuel Price	See attached sheet for calculations.			\$3,334.50



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		Prime Contractor APAC-Central, Inc.	Pay Period End September 1, 2022	Net Change Order Amount (\$535,341.10)
				Current Contract Amount \$9,434,158.90

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3210			Adjustment					
	0840	SILT FENCE	Material			-3,905	\$3.05	(\$11,910.25)
Total								(\$9,628.75)



**Missouri Department of Transportation
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Project Details**

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3210	FAF 65-1(74)	Coldmill, resurface, turn lanes, and guardrail improvements	65	CHRISTIAN	from 0.4 mile north of Route EE in Christian County to 0.8 mile north of Route 465 in Taney County
J7P3352	FAF 65-1(76)	High Friction Surface Treatment	65	CHRISTIAN	on curves near Saddlebrooke

Totals by Job Numbers				
J7P3210		This Estimate	Previous	To Date
	Posted Item Pay	\$549,657.60	\$906,210.51	\$1,455,868.11
	Gross Item Adjustments	(\$9,628.75)	\$932,788.79	\$923,160.04
	Gross Item Pay	\$540,028.85	\$1,838,999.30	\$2,379,028.15
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7P3352		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
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 7, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3210, Item 8061019, Project Item Line Number 0840, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Waiting on Certifications from contractor.	RUSSEA1	Acknowledged



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Contract Line Items and Total Paid for All Estimates**

Report Generated on September 7, 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)
211119-G02	J7P3210	0001	0010	2013000	CLEARING AND GRUBBING	7.00	0.00	7.00	ACRE	2.00	\$4,350.00	\$8,700.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$150,000.00	\$30,000.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	15,364.00	-1,412.00	13,952.00	CUYD	0.00	\$13.50	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	733.00	0.00	733.00	CUYD	0.00	\$13.15	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	2,317.00	0.00	2,317.00	CUYD	0.00	\$8.70	\$0.00
		0001	0060	2039907	MISC.UNCLASSIFIED EXCAVATION	14,668.00	-1,076.00	13,592.00	CUYD	9,500.00	\$49.00	\$465,500.00
		0001	0070	2063000	CLASS 3 EXCAVATION	44.00	-1.00	43.00	CUYD	0.00	\$33.95	\$0.00
		0001	0080	2063500	CULVERT CLEANOUT	4.00	-1.00	3.00	EA	0.00	\$505.00	\$0.00
		0001	0090	2071000	LINEAR GRADING CLASS 1	61.70	0.00	61.70	STA	0.00	\$555.00	\$0.00
		0001	0100	2153000	SHAPING SLOPES, CLASS III	26.00	0.00	26.00	100F	7.50	\$815.00	\$6,112.50
		0001	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	166.00	0.00	166.00	SQYD	0.00	\$8.45	\$0.00
		0001	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	13,871.00	-6,386.80	7,484.20	SQYD	0.00	\$6.55	\$0.00
		0001	0130	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	874.00	0.00	874.00	TONS	0.00	\$36.00	\$0.00
		0001	0140	4010105	5 3/4 INCHES, BITUMINOUS PAVEMENT	165.70	0.00	165.70	SQYD	0.00	\$39.75	\$0.00
		0001	0150	4010150	TYPE A2 SHOULDER	3,102.10	0.00	3,102.10	SQYD	0.00	\$30.40	\$0.00
		0001	0160	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	769.90	0.00	769.90	TONS	0.00	\$74.85	\$0.00
		0001	0170	4019901	MISC.INTELLIGENT COMPACTION - SURFACE LEVELING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0180	4019905	MISC.OPTIONAL PAVEMENT - 9" HMA/7.5" PCCP	7,185.90	-4,427.00	2,758.90	SQYD	0.00	\$32.50	\$0.00
		0001	0190	4019905	MISC.OPTIONAL PAVEMENT 11.5" HMA/9" PCCP	4,316.20	-1,959.80	2,356.40	SQYD	0.00	\$39.50	\$0.00
		0001	0200	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,626.10	0.00	4,626.10	TONS	0.00	\$60.25	\$0.00
		0001	0210	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	49,511.20	720.05	50,231.25	TONS	0.00	\$63.19	\$0.00
		0001	0220	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	965.20	0.00	965.20	TONS	0.00	\$84.95	\$0.00
		0001	0235	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0240	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.00
		0001	0250	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$14,750.00	\$0.00
		0001	0260	4071005	TACK COAT	64,795.00	877.70	65,672.70	GAL	0.00	\$2.30	\$0.00
		0001	0270	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	25,304.00	0.00	25,304.00	SQYD	0.00	\$6.55	\$0.00
		0001	0280	4134000	BITUMINOUS FOG SEAL	15,806.00	0.00	15,806.00	GAL	0.00	\$2.95	\$0.00
		0001	0290	4139905	MISC.HIGH FRICTION SURFACE TREATMENT (HFST)	43,648.00	-43,648.00	0.00	SQYD	0.00	\$19.50	\$0.00
		0001	0300	6044011	PIPE COLLAR, TYPE A	5.00	-1.00	4.00	EA	0.00	\$2,000.00	\$0.00
		0001	0310	6083004	4 IN. CONCRETE MEDIAN STRIP	33.10	0.00	33.10	SQYD	0.00	\$100.00	\$0.00
		0001	0320	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	1.00	\$3,475.00	\$3,475.00
		0001	0330	6122020	REPLACEMENT SAND BARREL	34.00	0.00	34.00	EA	0.00	\$205.00	\$0.00
		0001	0340	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$1,025.00	\$0.00
		0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	1.00	\$260.00	\$260.00
		0001	0360	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	0.00	\$775.00	\$0.00
		0001	0370	6161005	CONSTRUCTION SIGNS	2,360.00	0.00	2,360.00	SQFT	2,046.00	\$7.15	\$14,628.90
		0001	0380	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$101.50	\$406.00
		0001	0390	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	350.00	\$18.25	\$6,387.50
		0001	0400	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	0.00	\$125.00	\$0.00
		0001	0410	6161033	DIRECTIONAL INDICATOR BARRICADE	60.00	0.00	60.00	EA	30.00	\$50.75	\$1,522.50
		0001	0420	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	3.00	\$1,015.00	\$3,045.00
		0001	0430	6161055	SEQUENTIAL FLASHING WARNING LIGHT	60.00	0.00	60.00	EA	30.00	\$50.75	\$1,522.50
		0001	0440	6161070	TUBULAR MARKER	5.00	0.00	5.00	EA	0.00	\$71.00	\$0.00
		0001	0450	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	7.00	\$4,000.00	\$28,000.00
		0001	0460	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	32.00	0.00	32.00	EA	0.00	\$865.00	\$0.00



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

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211119-G02	J7P3210	0001	0470	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.60	\$69,000.00	\$41,400.00
		0001	0480	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	4,370.00	0.00	4,370.00	LF	1,995.00	\$36.75	\$73,316.25
		0001	0490	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,440.00	0.00	2,440.00	LF	0.00	\$12.25	\$0.00
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$360,000.00	\$180,000.00
		0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0520	6191000	PAVEMENT EDGE TREATMENT	831.00	0.00	831.00	LF	0.00	\$8.25	\$0.00
		0001	0530	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	410.00	12.00	422.00	LF	0.00	\$17.45	\$0.00
		0001	0540	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	40.00	3.00	43.00	EA	0.00	\$285.00	\$0.00
		0001	0550	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	12,637.00	-4,650.00	7,987.00	LF	0.00	\$1.44	\$0.00
		0001	0560	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	8,280.00	-2,325.00	5,955.00	LF	0.00	\$1.44	\$0.00
		0001	0570	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	260.00	650.00	910.00	LF	0.00	\$1.05	\$0.00
		0001	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	234,353.00	400.00	234,753.00	LF	0.00	\$0.25	\$0.00
		0001	0590	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	177,434.00	0.00	177,434.00	LF	0.00	\$0.25	\$0.00
		0001	0600	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,233.00	0.00	5,233.00	LF	0.00	\$0.75	\$0.00
		0001	0610	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	125.00	0.00	125.00	LF	0.00	\$10.25	\$0.00
		0001	0620	6207001	PAVEMENT MARKING REMOVAL	11,863.00	-4,520.00	7,343.00	LF	0.00	\$0.65	\$0.00
		0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	597,621.00	8,771.80	606,392.80	SQYD	0.00	\$0.75	\$0.00
		0001	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,746.00	0.00	1,746.00	SQYD	0.00	\$7.25	\$0.00
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,420.80	0.00	3,420.80	STA	0.00	\$8.05	\$0.00
		0001	0660	6269909	MISC.OPTIONAL RUMBLE STRIP	5.00	0.00	5.00	STA	0.00	\$8.05	\$0.00
		0001	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$20,670.00	\$5,167.50
		0001	0680	7123000	STEEL BAR DAM	2.00	0.00	2.00	EA	0.00	\$7,000.00	\$0.00
		0001	0690	7250324A	24 IN. PIPE GROUP B	12.00	0.00	12.00	LF	0.00	\$135.00	\$0.00
		0001	0700	7261015	15 IN. PIPE GROUP A	13.00	0.00	13.00	LF	0.00	\$230.00	\$0.00
		0001	0710	7261018	18 IN. PIPE GROUP A	15.00	-15.00	0.00	LF	0.00	\$205.00	\$0.00
		0001	0720	7261024	24 IN. PIPE GROUP A	129.00	0.00	129.00	LF	0.00	\$82.50	\$0.00
		0001	0730	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	3.00	0.00	3.00	FT	0.00	\$2,500.00	\$0.00
		0001	0740	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,115.00	\$0.00
		0001	0750	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$975.00	\$0.00
		0001	0760	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$1,055.00	\$0.00
		0001	0770	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,135.00	\$0.00
		0001	0780	8051000A	SEEDING - COOL SEASON GRASSES	6.10	0.00	6.10	ACRE	0.00	\$2,715.00	\$0.00
		0001	0790	8061003	SEDIMENT TRAP EXCAVATION	3.40	0.00	3.40	CUYD	0.00	\$80.00	\$0.00
		0001	0800	8061004	SEDIMENT TRAP ROCK	3.40	0.00	3.40	CUYD	0.00	\$110.00	\$0.00
		0001	0810	8061005	ROCK DITCH CHECK	1,868.00	0.00	1,868.00	LF	166.00	\$15.85	\$2,631.10
		0001	0820	8061016	SEDIMENT REMOVAL	216.00	0.00	216.00	CUYD	0.00	\$20.15	\$0.00
		0001	0830	8061017	TEMPORARY SEEDING	4.10	0.00	4.10	ACRE	0.00	\$2,350.00	\$0.00
		0001	0840	8061019	SILT FENCE	5,297.00	0.00	5,297.00	LF	3,905.00	\$3.05	\$11,910.25
		0010	0850	6061060	MGS GUARDRAIL	1,475.00	-1,475.00	0.00	LF	0.00	\$28.25	\$0.00
		0010	0860	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	30,825.00	-30,825.00	0.00	LF	0.00	\$33.50	\$0.00
0010	0870	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	26.00	0.00	26.00	EA	12.00	\$3,530.00	\$42,360.00		
0010	0880	6061080	MGS END ANCHOR	31.00	0.00	31.00	EA	9.00	\$1,335.00	\$12,015.00		
0010	0890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	37.00	0.00	37.00	EA	10.00	\$2,775.00	\$27,750.00		
0010	0900	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$25,240.00	\$0.00		



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211119-G02	J7P3210	0010	0910	6069902	MISC.HTGC ANCHOR ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$4,050.00	\$0.00		
		0010	0920	6069903	MISC.HIGH TENSION GUARD CABLE	5,000.00	-5,000.00	0.00	LF	0.00	\$21.20	\$0.00		
		0030	0930	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	857.00	0.00	857.00	LF	0.00	\$23.00	\$0.00		
		0030	0940	9015010	TRENCHING TYPE I	857.00	0.00	857.00	LF	0.00	\$6.50	\$0.00		
		0030	0950	9016110	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	0.00	\$1,380.00	\$0.00		
		0030	0960	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	4.00	0.00	4.00	EA	0.00	\$250.00	\$0.00		
		0030	0970	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,270.00	0.00	1,270.00	LF	0.00	\$1.95	\$0.00		
		0040	0980	9031010	CONCRETE FOOTINGS, EMBEDDED	6.50	-1.62	4.88	CUYD	0.00	\$1,500.00	\$0.00		
		0040	0990	9031210	STRUCTURAL STEEL POSTS	630.00	-300.00	330.00	LB	0.00	\$6.00	\$0.00		
		0040	1000	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$368.00	\$0.00		
		0040	1010	9031270A	2 IN. PSST POST - 12 GA.	688.00	0.00	688.00	LF	0.00	\$22.00	\$0.00		
		0040	1030	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	129.00	0.00	129.00	LF	0.00	\$30.00	\$0.00		
		0040	1040	9031280	2.5 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	0.00	\$24.00	\$0.00		
		0040	1045	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	21.00	0.00	21.00	LF	0.00	\$33.00	\$0.00		
		0040	1050	9035011A	ST-STRUCTURAL	66.00	0.00	66.00	SQFT	0.00	\$27.00	\$0.00		
		0040	1060	9035069A	SHF-FLAT SHEET FLUORESCENT	91.00	0.00	91.00	SQFT	0.00	\$21.00	\$0.00		
		0040	1070	9039902	MISC.DYNAMIC CURVE WARNING SIGN	6.00	-6.00	0.00	EA	0.00	\$1,075.00	\$0.00		
		0040	1080	9039902	MISC.REMOVE & RELOCATE SIGNS	38.00	0.00	38.00	EA	0.00	\$100.00	\$0.00		
		0010	5001	6061060	MGS GUARDRAIL	0.00	1,475.00	1,475.00	LF	0.00	\$29.86	\$0.00		
		0010	5002	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	30,825.00	30,825.00	LF	13,710.00	\$35.11	\$481,358.10		
		0010	5003	6069903	MISC.MISC. HIGH TENSION GUARD CABLE	0.00	5,000.00	5,000.00	LF	0.00	\$22.81	\$0.00		
		0001	5004	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	4.00	\$2,100.00	\$8,400.00		
		0040	5005	9039902		0.00	6.00	6.00	EA	0.00	\$12,083.50	\$0.00		
		0001	5006	6049902	MISC.Misc. Concrete for Plugging Culvert	0.00	1.00	1.00	EA	0.00	\$1,050.00	\$0.00		
		0001	5007	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	52.00	52.00	LF	0.00	\$17.45	\$0.00		
		0001	5008	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	0.00	110.00	110.00	TONS	0.00	\$228.25	\$0.00		
		0001	5009	4139905	MISC. HIGH FRICTION SURFACE TREATMENT (HFST)	0.00	18,219.00	18,219.00	SQYD	0.00	\$20.75	\$0.00		
		0001	5010	1046002	VALUE ENGINEERING	0.00	77,126.17	77,126.17	EA	0.00	\$1.00	\$0.00		
		0040	5011	9031210	STRUCTURAL STEEL POSTS	0.00	300.00	300.00	LB	0.00	\$3.75	\$0.00		
		0001	5012	1046002	VALUE ENGINEERING	0.00	776.25	776.25	EA	0.00	\$1.00	\$0.00		
		Project J7P3210 - Total Value Posted to Date as of Report Generated Date												\$1,455,868.10
		J7P3352	0001	1090	4139905	MISC.HIGH FRICTION SURFACE TREATMENT- BUXITE	8,336.00	0.00	8,336.00	SQYD	0.00	\$19.60	\$0.00	
				1100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$291.00	\$0.00	
1110	6161005			CONSTRUCTION SIGNS	276.00	0.00	276.00	SQFT	0.00	\$6.15	\$0.00			
1120	6161008			ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$76.15	\$0.00			
1130	6161025			CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$12.15	\$0.00			
1140	6161033			DIRECTIONAL INDICATOR BARRICADE	10.00	0.00	10.00	EA	0.00	\$50.75	\$0.00			
1150	6161040			FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$610.00	\$0.00			
1160	6161055			SEQUENTIAL FLASHING WARNING LIGHT	10.00	0.00	10.00	EA	0.00	\$50.75	\$0.00			
1170	6161099			CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,015.00	\$0.00			
1180	6162002			TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$865.00	\$0.00			
1190	6181000			MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$28,781.44	\$0.00			
1200	6205902A			6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,908.00	0.00	3,908.00	LF	0.00	\$0.85	\$0.00			
1210	6205903A			6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,126.00	0.00	3,126.00	LF	0.00	\$0.85	\$0.00			
1220	6274000			CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00			



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

Report Generated on September 7, 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)
211119-G02					Project J7P3352 - Total Value Posted to Date as of Report Generated Date							\$0.00
211119-G02					Overall - Total Value Posted to Date as of Report Generated Date							\$1,455,868.10



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

Report Generated on September 7, 2022

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

Project: J7P3210

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
0030	2035000	UNCLASSIFIED EXCAVATION	8/27/22	9/1/22	-3,000.00	CUYD	Route 65, Location F, Various Locations	435+00		445+00		Correcting pay postings from Aug. 4, 10, 12
0060	2039907	MISC.	8/16/22	8/23/22	1,000.00	CUYD	Route 65, Brookside Dr.	433+00		434+00		
			8/19/22	8/23/22	1,000.00	CUYD	Route 65, Brookside Dr.	433+00		434+00		
			8/23/22	9/1/22	1,000.00	CUYD	Route 65, Brookside drive.	433+00		434+00		
			8/26/22	8/29/22	1,500.00	CUYD	Route 65, Brookside, Location F	432+00		431+00		
			8/27/22	9/1/22	3,000.00	CUYD	Route 65, Location F, Various Locations	435+00		445+00		Correcting pay postings from Aug. 4, 10, 12
			8/30/22	9/1/22	1,000.00	CUYD	Route 65, Brookside, Section F	431+00		432+00		
0370	6161005	CONSTRUCTION SIGNS	9/1/22	9/2/22	576.00	SQFT	Various	16.987		33.140		
			9/1/22	9/2/22	1,000.00	CUYD	Route 65, Brookside, Location F	431+00		432+00		
0470	6169901	MISC.	8/16/22	8/23/22	0.25	LS	Route 65	16.987		33.140		8 Message Boards at various locations 4 NB, 4 SB
0500	6181000	MOBILIZATION	9/1/22	9/2/22	0.25	LS	Route 65, Various	16.987		33.14		
0810	8061005	ROCK DITCH CHECK	8/31/22	9/1/22	87.00	LF	Route 65,	16.987		33.140		
0840	8061019	SILT FENCE	8/31/22	9/1/22	3,905.00	LF	Route 65	23.0		14.0		Location A,C,G,H,I

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

No Data Available



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J7P3210	0030	UNCLASSIFIED EXCAVATION	Price FUEL		12	Aug 16, 2022	SYSTEM	\$1,053.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					13	Sep 2, 2022	SYSTEM	(\$1,053.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
	- Total								\$0.00								
	Price FUEL - Total								\$0.00								
	0030 - Total								\$0.00								
	0060	MISC.	Other Item Adjustment		FUEL	13	Sep 2, 2022	RUSSEA1	\$3,334.50	See attached sheet for calculations.							
									FUEL - Total								\$3,334.50
									Other Item Adjustment - Total								\$3,334.50
	0060 - Total								\$3,334.50								
	0180	MISC.	Construction Stockpile STMI			1	Mar 1, 2022	SYSTEM	\$55,037.74	Payment Estimate Item Adjustment generated Stockpile Transaction							
- Total									\$55,037.74								
Construction Stockpile STMI - Total									\$55,037.74								
0180 - Total								\$55,037.74									
0190	MISC.	Construction Stockpile STMI			1	Mar 1, 2022	SYSTEM	\$32,323.75	Payment Estimate Item Adjustment generated Stockpile Transaction								
								- Total								\$32,323.75	
								Construction Stockpile STMI - Total								\$32,323.75	
0190 - Total								\$32,323.75									
0200	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Construction Stockpile STMI			1	Mar 1, 2022	SYSTEM	\$6,534.44	Payment Estimate Item Adjustment generated Stockpile Transaction								
								9	Jun 30, 2022	SYSTEM	\$15,311.03	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								\$21,845.47				
					Construction Stockpile STMI - Total								\$21,845.47				
0200 - Total								\$21,845.47									
0210	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Construction Stockpile			10	Jul 15, 2022	SYSTEM	(\$3,633.16)	Payment Estimate Item Adjustment generated Stockpile Transaction								
								- Total								(\$3,633.16)	
		Construction Stockpile - Total								(\$3,633.16)							
		Construction Stockpile STMI			1	Mar 1, 2022	SYSTEM	\$3,633.16	Payment Estimate Item Adjustment generated Stockpile Transaction								
								9	Jun 30, 2022	SYSTEM	\$202,371.97	Payment Estimate Item Adjustment generated Stockpile Transaction					
- Total								\$206,005.13									
Construction Stockpile STMI - Total								\$206,005.13									
0210 - Total								\$202,371.97									
0220	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	Construction Stockpile STMI			10	Jul 15, 2022	SYSTEM	\$3,633.16	Payment Estimate Item Adjustment generated Stockpile Transaction								
								- Total								\$3,633.16	
								Construction Stockpile STMI - Total								\$3,633.16	
0220 - Total								\$3,633.16									
0840	SILT FENCE	Material			13	Sep 2, 2022	SYSTEM	(\$11,910.25)									
								- Total								(\$11,910.25)	
								Material - Total								(\$11,910.25)	
0840 - Total								(\$11,910.25)									
0850	MGS GUARDRAIL	Construction Stockpile			4	Apr 18, 2022	SYSTEM	(\$28,762.50)	Payment Estimate Item Adjustment generated Stockpile Transaction								
								- Total								(\$28,762.50)	
		Construction Stockpile - Total								(\$28,762.50)							
		Construction Stockpile STMI			2	Mar 17, 2022	SYSTEM	\$28,762.50	Payment Estimate Item Adjustment generated Stockpile Transaction								
- Total								\$28,762.50									



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3210	0850	MGS GUARDRAIL	Construction Stockpile STMI - Total						\$28,762.50				
	0850 - Total								\$0.00				
	0860	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile			4	Apr 18, 2022	SYSTEM	(\$699,111.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total								(\$699,111.00)	
				Construction Stockpile - Total								(\$699,111.00)	
				Construction Stockpile STMI			2	Mar 17, 2022	SYSTEM	\$699,111.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total								\$699,111.00
	Construction Stockpile STMI - Total								\$699,111.00				
	0860 - Total								\$0.00				
	0870	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			4	Apr 18, 2022	SYSTEM	(\$2,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						5	May 1, 2022	SYSTEM	(\$9,760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						8	Jun 15, 2022	SYSTEM	(\$17,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total								(\$29,280.00)	
				Construction Stockpile - Total								(\$29,280.00)	
				Construction Stockpile STMI			2	Mar 17, 2022	SYSTEM	\$63,440.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total								\$63,440.00
				Construction Stockpile STMI - Total								\$63,440.00	
				0870 - Total								\$34,160.00	
				0880	MGS END ANCHOR	Construction Stockpile			4	Apr 18, 2022	SYSTEM	(\$853.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			6				May 16, 2022	SYSTEM	(\$2,559.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			7				Jun 1, 2022	SYSTEM	(\$1,706.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			8				Jun 15, 2022	SYSTEM	(\$2,559.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total								(\$7,677.00)				
	Construction Stockpile - Total								(\$7,677.00)				
	Construction Stockpile STMI						2	Mar 17, 2022	SYSTEM	\$26,443.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total								\$26,443.00			
	Construction Stockpile STMI - Total								\$26,443.00				
	0880 - Total								\$18,766.00				
	0890	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			4	Apr 18, 2022	SYSTEM	(\$3,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						5	May 1, 2022	SYSTEM	(\$7,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						6	May 16, 2022	SYSTEM	(\$1,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						7	Jun 1, 2022	SYSTEM	(\$1,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						8	Jun 15, 2022	SYSTEM	(\$3,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total								(\$18,000.00)	
				Construction Stockpile - Total								(\$18,000.00)	
				Construction Stockpile STMI			2	Mar 17, 2022	SYSTEM	\$66,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total								\$66,600.00
				Construction Stockpile STMI - Total								\$66,600.00	
	0890 - Total								\$48,600.00				
	0900	TYPE C CRASHWORTHY	Construction Stockpile			3	Apr 2, 2022	SYSTEM	\$40,567.00	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3210	0900	END TERMINAL (MASH)	STMI	- Total				\$40,567.00			
			Construction Stockpile STMI - Total					\$40,567.00			
	0900 - Total							\$40,567.00			
	5001	MGS GUARDRAIL	Construction Stockpile STMI			4	Apr 18, 2022	SYSTEM	\$28,762.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$28,762.50		
				Construction Stockpile STMI - Total					\$28,762.50		
	5001 - Total							\$28,762.50			
	5002	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile			4	Apr 18, 2022	SYSTEM	(\$21,829.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						5	May 1, 2022	SYSTEM	(\$54,715.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						6	May 16, 2022	SYSTEM	(\$49,329.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						7	Jun 1, 2022	SYSTEM	(\$81,081.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						8	Jun 15, 2022	SYSTEM	(\$103,987.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total						(\$310,942.80)	
				Construction Stockpile - Total						(\$310,942.80)	
				Construction Stockpile STMA		4	Apr 18, 2022	SYSTEM	\$699,111.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total						\$699,111.00				
	Construction Stockpile STMA - Total						\$699,111.00				
	5002 - Total							\$388,168.20			
	5003	MISC. GUARDRAIL ITEM	Construction Stockpile STMI			9	Jun 30, 2022	SYSTEM	\$57,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$57,500.00		
				Construction Stockpile STMI - Total					\$57,500.00		
	5003 - Total							\$57,500.00			
	J7P3210 - Total							\$923,160.04			
Overall - Total							\$923,160.04				