

Pay Estimate Created Date: November 14, 2023

Final Estimate Numb 7		Contract ID Prime Contractor				od Start October 1, 2023 od End November 14, 2		Original Contract Amount Net Change Order Amount Current Contract Amount	nt \$62,606.00		
Approval Date									By User		
November 14, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by							JONESL7		
November 14, 2023		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							holdtc		
November 17, 2023		Reviewed and Approved at the Central Office Controllers Office Level by									
Original Completion Date Current Completion Date				Actual Completion Date % of Current Com				of Current Contract Amoun	ntract Amount Complete		
October 1,	2022	Octob	er 1, 2023	1, 2023 September 13, 2023			100.00%				
	Co	ntract Informational	Dates			Mileston	es				
Date Description	on Ori	iginal Completion Da	ate Current Compl	etion Date	No Mile	stones Exist	t for Contra	act			
Acceptance Date	Oc	October 24, 2023 October 24, 202									
Awarded Date		December 1, 2021 Decemb		21							
Letting Date		vember 19, 2021	November 19, 2	November 19, 2021							
Notice to Proceed Date		January 3, 2022 January 3, 2022		2							
Open to Traffic Dat	e										
Work Began Date		gust 22, 2022	August 22, 2022								

Contract Total Pa	ay For Estimate No. 7			
		This Estimate	Previous	To Date
211119-G04				
	Total Posted Items Pay	\$0.00	\$792,452.39	\$792,452.39
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	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>\$792,452.39</mark>	\$792,452.39
Contract Total Pa	ayable This Estimate:	\$0.00		
Items Paid This Es	stimate Period			
No Data Availab	le			
Contract Adjustme	ents This Estimate			
	ments Exist on Contract			
Line Item Adjustm	ents This Estimate			
No Data Availah				



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							
J7P3389	l 44-1(113)	High friction surface treatment	Various	VARIOUS	on various routes in v	on various routes in various counties						
J8P3206	FAF 14-1(35)	High Friction Surface Treatment	14	CHRISTIAN	from west of Carroll I	Road to west of Hilltop Court	near Nixa					
Totals by	Job Numbe	rs										
J7P3389		d Item Pay Item Adjustmo		tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$650,163.89 \$0.00 \$650,163.89	To Date \$650,163.89 \$0.00 \$650,163.89					
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					
J8P3206		d Item Pay Item Adjustmo		tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$142,288.50 \$0.00 \$142,288.50	To Date \$142,288.50 \$0.00 \$142,288.50					
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Incomplete Item Exception: Contract 211119-G04, Contract Line Item Number 0010.	No Remark was entered by Engineer	JONESL7	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 211119-G04, Contract Line Item Number 0020.	No Remark was entered by Engineer	JONESL7	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 211119-G04, Contract Line Item Number 0030.	No Remark was entered by Engineer	JONESL7	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 211119-G04, Contract Line Item Number 0040.	No Remark was entered by Engineer	JONESL7	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 211119-G04, Contract Line Item Number 0050.	No Remark was entered by Engineer	JONESL7	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 211119-G04, Contract Line Item Number 0060.	No Remark was entered by Engineer	JONESL7	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 211119-G04, Contract Line Item Number 0070.	No Remark was entered by Engineer	JONESL7	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 211119-G04, Contract Line Item Number 0080.	No Remark was entered by Engineer	JONESL7	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 211119-G04, Contract Line Item Number 0090.	No Remark was entered by Engineer	JONESL7	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 211119-G04, Contract Line Item Number 0100.	No Remark was entered by Engineer	JONESL7	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 211119-G04, Contract Line Item Number 0110.	No Remark was entered by Engineer	JONESL7	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 211119-G04, Contract Line Item Number 0120.	No Remark was entered by Engineer	JONESL7	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 211119-G04, Contract Line Item Number 0130.	No Remark was entered by Engineer	JONESL7	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 211119-G04, Contract Line Item Number 0140.	No Remark was entered by Engineer	JONESL7	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 211119-G04, Contract Line Item Number 0150.	No Remark was entered by Engineer	JONESL7	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 211119-G04, Contract Line Item Number 0160.	No Remark was entered by Engineer	JONESL7	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 211119-G04, Contract Line Item Number 0170.	No Remark was entered by Engineer	JONESL7	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 211119-G04, Contract Line Item Number 0180.	No Remark was entered by Engineer	JONESL7	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 211119-G04, Contract Line Item Number 0190.	No Remark was entered by Engineer	JONESL7	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 211119-G04, Contract Line Item Number 0200.	No Remark was entered by Engineer	JONESL7	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 211119-G04, Contract Line Item Number 0210.	No Remark was entered by Engineer	JONESL7	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 211119-G04, Contract Line Item Number 0220.	No Remark was entered by Engineer	JONESL7	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 211119-G04, Contract Line Item Number 0230.	No Remark was entered by Engineer	JONESL7	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 211119-G04, Contract Line Item Number 0240.	No Remark was entered by Engineer	JONESL7	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 211119-G04, Contract Line Item Number 0250.	No Remark was entered by Engineer	JONESL7	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 211119-G04, Contract Line Item Number 0260.	No Remark was entered by Engineer	JONESL7	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 211119-G04, Contract Line Item Number 0270.	No Remark was entered by Engineer	JONESL7	Unresolved



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.

Integration	ntract NTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTE To Date (See repo
Internal				110.	Couo		quantity				Approved		generated date
No. 0.000 0	9-G04	J7P3389	0001	0010	4139905	MISC.HIGH FRICTION SURFACE TREATMENT- BUXITE	22,761.00	3,460.00	26,221.00	SQYD	26,221.00	\$21.00	\$550,641
No. No. No. No. 1001 0900 6161002 CHANNELZER (TRIM LINE) 2000 0.00 2000 EA 2000 55.00 55.00 1001 0900 6161025 CHANNELZER (TRIM LINE) 1000 1000 1000 EA 1000 55.00 55.00 55.00 1001 0000 6161035 DIRECTIONAL INDICATOR BARRICADE 1100 0.00 10.00 EA 10.00 55.00 5			0001	0020	6123000A	6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)			2.00	EA	2.00	\$1,200.00	\$2,400
Norm <th< td=""><td></td><td></td><td>0001</td><td>0030</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>735.00</td><td>0.00</td><td>735.00</td><td>SQFT</td><td>735.00</td><td>\$8.00</td><td>\$5,88</td></th<>			0001	0030	6161005	CONSTRUCTION SIGNS	735.00	0.00	735.00	SQFT	735.00	\$8.00	\$5,88
No. <td></td> <td></td> <td>0001</td> <td>0040</td> <td>6161008</td> <td>ADVANCED WARNING RAIL SYSTEM</td> <td>4.00</td> <td>-4.00</td> <td>0.00</td> <td>EA</td> <td>0.00</td> <td>\$125.00</td> <td>\$</td>			0001	0040	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	\$125.00	\$
Instrume Instrum Instrume Instrume			0001	0050	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$25.00	\$5,00
View <th< td=""><td></td><td></td><td>0001</td><td>0060</td><td>6161033</td><td>DIRECTIONAL INDICATOR BARRICADE</td><td>14.00</td><td>0.00</td><td>14.00</td><td>EA</td><td>14.00</td><td>\$135.00</td><td>\$1,89</td></th<>			0001	0060	6161033	DIRECTIONAL INDICATOR BARRICADE	14.00	0.00	14.00	EA	14.00	\$135.00	\$1,89
No. Open			0001	0070	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$875.00	\$87
Normal Restance NimeErRance Contractor Furnished Contractor			0001	0080	6161055	SEQUENTIAL FLASHING WARNING LIGHT	14.00	0.00	14.00	EA	14.00	\$125.00	\$1,75
Note Note Field Emportance Note			0001	0090	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,50
Normal Project JP03359 Other Point Point Project JP03359 <			0001	0100	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,350.00	\$
No. <td></td> <td></td> <td>0001</td> <td>0110</td> <td>6162004</td> <td>TEMPORARY SHORT-TERM RUMBLE STRIPS</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$2,700.00</td> <td>\$10,80</td>			0001	0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$2,700.00	\$10,80
No. <td></td> <td></td> <td>0001</td> <td>0120</td> <td>6181000</td> <td>MOBILIZATION</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$45,000.00</td> <td>\$45,00</td>			0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,00
Image: bir image: bi			0001	0130	6205902A		734.00	0.00	734.00	LF	734.00	\$0.40	\$29
Normal			0001	0140	6206001C		12,218.00	0.00	12,218.00	LF	12,218.00	\$0.28	\$3,42
Project J7P3389 - Total Value Posted to Date as of Report Generated Date Sector			0001	0150	6207001	PAVEMENT MARKING REMOVAL	12,952.00	1,483.00	14,435.00	LF	14,435.00	\$0.95	\$13,71
J8P3206 0001 0170 4139905 MISC.HIGH FRICTION SURFACE TREATMENT- BUXITE 5,124.00 SQYD 5,124.00 SQYD 5,124.00 SQYD 5,124.00 SQ1D 5,124.00 SQ1D 5,124.00 SQYD 5,124.00 SQ1D			0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,00
No. <td></td> <td>Project J7</td> <td>'P3389 - To</td> <td>otal Value</td> <td>Posted to D</td> <td>ate as of Report Generated Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$650,16</td>		Project J7	'P3389 - To	otal Value	Posted to D	ate as of Report Generated Date							\$650,16
0001 0100 6161005 CONSTRUCTION SIGNS 452.00 -168.00 284.00 SQFT 284.00 \$\$7.00 \$\$7.00 \$\$1.000 \$\$1.000 \$\$0.000 \$\$2.00 -168.00 284.00 SQFT 284.00 \$\$0.00 \$\$1.000 \$\$1.000 \$\$1.000 \$\$1.000 \$\$1.000 \$\$5.000 \$\$1.000 \$\$5.000 \$\$1.000 \$\$5.000 \$\$1.000 \$\$5.000 \$\$1.000 \$\$5.000 \$\$1.000 \$\$1.000 \$\$2.00 \$\$2.00 \$\$0.00 \$\$2.00 \$\$2.00 \$\$2.00 \$\$2.00 \$\$2.00 \$\$2.00 \$\$2.00 \$\$2.00 \$\$2.0000		J8P3206	0001	0170	4139905	MISC.HIGH FRICTION SURFACE TREATMENT- BUXITE	5,124.00	0.00	5,124.00	SQYD	5,124.00	\$21.00	\$107,60
No. ADVANCED WARNING RAIL SYSTEM 2.00 -2.00 0.00 EA 0.00 \$50.00 0001 0210 6161008 ADVANCED WARNING RAIL SYSTEM 2.00 -2.00 0.00 EA 0.00 \$50.00 0001 0210 6161025 CHANNELIZER (TRIM LINE) 100.00 0.00 100.00 EA 100.00 \$10.00			0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$1,200.00	\$
Note <th< td=""><td></td><td></td><td>0001</td><td>0190</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>452.00</td><td>-168.00</td><td>284.00</td><td>SQFT</td><td>284.00</td><td>\$7.00</td><td>\$1,98</td></th<>			0001	0190	6161005	CONSTRUCTION SIGNS	452.00	-168.00	284.00	SQFT	284.00	\$7.00	\$1,98
Note <th< td=""><td></td><td></td><td>0001</td><td>0200</td><td>6161008</td><td>ADVANCED WARNING RAIL SYSTEM</td><td>2.00</td><td>-2.00</td><td>0.00</td><td>EA</td><td>0.00</td><td>\$50.00</td><td>\$</td></th<>			0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$50.00	\$
Interface, contractor furnished, contractor Interface, contractor furnished, contractor Interface, contractor furnished, contractor Interface, contractor Interfa			0001	0210	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$10.00	\$1,00
Note <th< td=""><td></td><td></td><td>0001</td><td>0220</td><td>6161099</td><td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$1,650.00</td><td>\$3,30</td></th<>			0001	0220	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$1,650.00	\$3,30
Non- <th< td=""><td></td><td></td><td>0001</td><td>0230</td><td>6162004</td><td>TEMPORARY SHORT-TERM RUMBLE STRIPS</td><td>4.00</td><td>0.00</td><td>4.00</td><td>EA</td><td>4.00</td><td>\$2,700.00</td><td>\$10,80</td></th<>			0001	0230	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$2,700.00	\$10,80
MARKING PAINT, TYPE P BEADS MARKING PAINT, TYPE P BEADS MARKING PAINT, TYPE P BEADS 0001 0260 6207001 PAVEMENT MARKING REMOVAL 4,193.00 0.00 4,193.00 LF 4,193.00 \$0.00 \$0.00 4,193.00 LF 4,193.00 \$0.00 \$0.00 \$0.00 LF 4,193.00 \$0.00 \$0.00 \$0.00 LF 4,193.00 \$0			0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,00
0001 0260 6207001 PAVEMENT MARKING REMOVAL 4,193.00 0.00 4,193.00 LF 4,193.00 \$0.50 \$22 0001 0270 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$500.00			0001	0250	6206001C		4,193.00	-4,193.00	0.00	LF	0.00	\$0.45	\$
			0001	0260	6207001		4,193.00	0.00	4,193.00	LF	4,193.00	\$0.50	\$2,09
Project J8P3206 - Total Value Posted to Date as of Report Generated Date \$142			0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$500.00	\$50
		Proje <u>ct J8</u>	P320 <u>6 - To</u>	tal Value	Posted to D	ate as of Report Generated Date							\$142,28



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: 211119-G04

No Data Available



There are no contract adjustments to display for this contract.