



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

Report Generated on August 6, 2022

Pay Estimate Created Date: August 2, 2022

| | | | |
|---------------------------------------|---|---|---|
| Progress Estimate Number 10 | Contract ID 211119-G06 Prime Contractor Blevins Asphalt Construction Company | Pay Period Start July 16, 2022 Pay Period End August 1, 2022 | Original Contract Amount \$3,782,404.00 Net Change Order Amount \$34,664.78 Current Contract Amount \$3,817,068.78 |
|---------------------------------------|---|---|---|

| Approval Date | By User |
|----------------|--|
| August 2, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by sorenj1 |
| August 4, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by capedj2 |
| August 5, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2022 | December 1, 2022 | | 61.97% |

| 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 | | | |

| Contract Total Pay For Estimate No. 10 | | | |
|--|-----------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 211119-G06 | | | |
| Total Posted Items Pay | \$1,219,496.34 | \$1,145,989.09 | \$2,365,485.43 |
| Gross Item Adjustments | \$139,541.42 | (\$47,513.64) | \$92,027.78 |
| 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 | \$15,961.30 | \$0.00 | \$15,961.30 |
| Contract Total Payable This Estimate: | \$1,374,999.06 | \$1,098,475.45 | \$2,473,474.51 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| J8P3087D | 0040 | 2035000 | UNCLASSIFIED EXCAVATION | CUYD | \$14.000 | 454 | \$6,356.00 |
| | 0050 | 2036000 | COMPACTING EMBANKMENT | CUYD | \$3.800 | 247 | \$938.60 |
| | 0060 | 2037075 | COMPACTING IN CUT | STA | \$910.000 | 4 | \$3,640.00 |
| | 0080 | 2063500 | CULVERT CLEANOUT | EA | \$1,365.000 | 1 | \$1,365.00 |
| | 0090 | 2071000 | LINEAR GRADING CLASS 1 | STA | \$4,050.000 | 0.4 | \$1,620.00 |
| | 0100 | 2079903 | MISC.LINEAR GRADING FOR ADA FACILITIES | LF | \$20.500 | 191 | \$3,915.50 |
| | 0110 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$8.600 | 319 | \$2,743.40 |
| | 0120 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$8.250 | 17 | \$140.25 |
| | 0130 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$9.300 | 6,186 | \$57,529.80 |
| | 0140 | 4010150 | TYPE A2 SHOULDER | SQYD | \$43.400 | 313.9 | \$13,623.26 |
| | 0150 | 4019905 | MISC.OPTIONAL PAVEMENT | SQYD | \$47.800 | 6,019.7 | \$287,741.66 |
| | 0170 | 6042010 | ADJUSTING MANHOLE | EA | \$3,500.000 | 1 | \$3,500.00 |
| | 0180 | 6042020 | ADJUSTING BASIN OR INLET | EA | \$1,555.000 | 1 | \$1,555.00 |
| | 0250 | 6085008 | PAVED APPROACH, 8 IN. | SQYD | \$80.050 | 201.3 | \$16,114.07 |
| | 0300 | 6091041 | CONCRETE GUTTER TYPE A | LF | \$50.100 | 20 | \$1,002.00 |
| | 0310 | 6091051 | CURB AND GUTTER TYPE A | LF | \$28.050 | 29 | \$813.45 |
| | 0320 | 6091052 | CURB AND GUTTER TYPE B | LF | \$32.050 | 100 | \$3,205.00 |
| | 0370 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | SQYD | \$151.000 | 80 | \$12,080.00 |
| | 0390 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | LF | \$5.050 | 211 | \$1,065.55 |



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

Report Generated on August 6, 2022

Pay Estimate Created Date: August 2, 2022

| | | | |
|---------------------------------------|--|---------------------------------------|--|
| Progress Estimate Number 10 | Contract ID 211119-G06 | Pay Period Start July 16, 2022 | Original Contract Amount \$3,782,404.00 |
| | Prime Contractor Blevins Asphalt Construction Company | Pay Period End August 1, 2022 | Net Change Order Amount \$34,664.78 |
| | | | Current Contract Amount \$3,817,068.78 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|--|------|--------------|-----------------------|--------------------------|
| J8P3087D | 0400 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | EA | \$15.050 | 74 | \$1,113.70 |
| | 0521 | 6181000 | MOBILIZATION | LS | \$94,670.000 | 0.5 | \$47,335.00 |
| | 0830 | 9019902 | MISC.DISPOSE/REMOVE STREETLIGHT FOUNDATION | EA | \$460.000 | 1 | \$460.00 |
| | 0850 | 9019902 | MISC.FURNISH/INSTALL STREETLIGHT CONCRETE FOUNDATION | EA | \$1,350.000 | 6 | \$8,100.00 |
| | 0890 | 9019903 | MISC.FURNISH/INSTALL 2" PVC RIGID CONDUIT (PVC-2) | LF | \$15.500 | 686 | \$10,633.00 |
| | 1030 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | LF | \$2.100 | 608 | \$1,276.80 |
| | 1110 | 9029902 | MISC.RADAR DETECTION SYSTEM | EA | \$42,100.000 | 0.1 | \$4,210.00 |
| | 5002 | 7039902 | MISC.New Inlet Lid | EA | \$1,197.000 | 1 | \$1,197.00 |
| Project J8P3087D - Total | | | | | | | \$493,274.04 |
| J8P3170 | 1320 | 4030105 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | TONS | \$51.900 | 11,244.27 | \$583,577.61 |
| | 1330 | 4079912 | MISC.Trackless Tack | GAL | \$2.550 | 11,747 | \$29,954.85 |
| | 1430 | 6181000 | MOBILIZATION | LS | \$62,000.000 | 0.75 | \$46,500.00 |
| | 1490 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$0.480 | 117,725 | \$56,508.00 |
| Project J8P3170 - Total | | | | | | | \$716,540.46 |
| J8S3168 | 1560 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | TONS | \$50.250 | 106.37 | \$5,345.09 |
| | 1570 | 4079912 | MISC.TRACKLESS TACK | GAL | \$2.550 | 100 | \$255.00 |
| | 1660 | 6181000 | MOBILIZATION | LS | \$6,850.290 | 0.5 | \$3,425.15 |
| | 1720 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$0.700 | 938 | \$656.60 |
| Project J8S3168 - Total | | | | | | | \$9,681.84 |
| Overall - Total | | | | | | | \$1,219,496.34 |

Contract Adjustments This Estimate

| Adj Type | Entered By | Comments | Time Units | Rate | Amount |
|---------------------------------|------------|--|------------|------|--------------------|
| SPAD--Other Contract Adjustment | sorenj1 | Lot #1 Mix: SP125 22-12A Job# J8P3170 Adjustment - \$9628.18 Pay factor: 105 Lot #1 Mix: SP125 22-12 Job# J8S3168 Adjustment - \$727.92 Pay factor: 105 | | | \$10,356.10 |
| SPAD--Other Contract Adjustment | sorenj1 | Lot #2 Mix: SP125 22-12A Job# J8P3170 Adjustment - \$5605.20 Pay factor: 102.7 | | | \$5,605.20 |
| Overall - Total | | | | | \$15,961.30 |

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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 |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J8P3087D | 0040 | UNCLASSIFIED EXCAVATION | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 454 | \$0.51 | \$231.54 |
| | 0110 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 319 | \$0.26 | \$81.34 |
| | 0110 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -319 | \$8.60 | (\$2,743.40) |
| | 0120 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 17 | \$0.26 | \$4.34 |
| | 0120 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -17 | \$8.25 | (\$140.25) |
| | 0130 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 6,186 | \$0.39 | \$2,418.73 |



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

Report Generated on August 6, 2022

Pay Estimate Created Date: August 2, 2022

| | | | |
|---------------------------------------|---|---|---|
| Progress Estimate Number 10 | Contract ID 211119-G06 Prime Contractor Blevins Asphalt Construction Company | Pay Period Start July 16, 2022 Pay Period End August 1, 2022 | Original Contract Amount \$3,782,404.00 Net Change Order Amount \$34,664.78 Current Contract Amount \$3,817,068.78 |
|---------------------------------------|---|---|---|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount | |
|----------------|----------|--|---|---------------------------------|--------------------------------------|---|---------------------------------|-------------------|---------------|
| J8P3087D | 0130 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | Credit | | 497 | \$9.30 | \$4,622.10 | |
| | 0130 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -6,683 | \$9.30 | (\$62,151.90) | |
| | 0140 | TYPE A2 SHOULDER | Material | | | -313.9 | \$43.40 | (\$13,623.26) | |
| | 0150 | MISC. | Other Item Adjustment | Asphalt Cement Price Adjustment | AC adjustment for optional pavement. | | | \$38,610.93 | |
| | 0190 | PIPE COLLAR, TYPE A | Material | Credit | | 1 | \$520.00 | \$520.00 | |
| | 0190 | PIPE COLLAR, TYPE A | Material | | | -1 | \$520.00 | (\$520.00) | |
| | 0250 | PAVED APPROACH, 8 IN. | | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 201.3 | \$1.02 | \$205.33 |
| | 0250 | PAVED APPROACH, 8 IN. | Material | Credit | | | 117.2 | \$80.05 | \$9,381.86 |
| | 0250 | PAVED APPROACH, 8 IN. | Material | | | | -318.5 | \$80.05 | (\$25,495.92) |
| | 0300 | CONCRETE GUTTER TYPE A | Material | Credit | | | 119 | \$50.10 | \$5,961.90 |
| | 0300 | CONCRETE GUTTER TYPE A | Material | | | | -139 | \$50.10 | (\$6,963.90) |
| | 0310 | CURB AND GUTTER TYPE A | Material | Credit | | | 250 | \$28.05 | \$7,012.50 |
| | 0310 | CURB AND GUTTER TYPE A | Material | | | | -279 | \$28.05 | (\$7,825.95) |
| | 0320 | CURB AND GUTTER TYPE B | Material | Credit | | | 1,858.8 | \$32.05 | \$59,574.54 |
| | 0320 | CURB AND GUTTER TYPE B | Material | | | | -1,958.8 | \$32.05 | (\$62,779.54) |
| | 0370 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | | | -80 | \$151.00 | (\$12,080.00) |
| | 0400 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | | | -74 | \$15.05 | (\$1,113.70) |
| | 0650 | MISC. | Material | Credit | | | 1 | \$2,900.00 | \$2,900.00 |
| | 0650 | MISC. | Material | | | | -1 | \$2,900.00 | (\$2,900.00) |
| | J8P3170 | 0740 | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | Credit | | 1 | \$1,600.00 | \$1,600.00 |
| 0740 | | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | | -1 | \$1,600.00 | (\$1,600.00) | |
| 1320 | | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 315.71 | \$5.64 | \$1,781.87 |
| 1320 | | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 1,687.69 | \$5.64 | \$9,525.32 |
| 1320 | | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 1,597.98 | \$5.64 | \$9,019.00 |
| 1320 | | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 2,124.44 | \$5.64 | \$11,990.34 |
| | 1320 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 2,121.01 | \$5.64 | \$11,970.98 |
| | 1320 | ASPHALTIC CONCRETE | | Price | | Reference Item Price Adjustment Index | 1,966.3 | \$5.64 | \$11,097.80 |



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

Report Generated on August 6, 2022

Pay Estimate Created Date: August 2, 2022

| Progress Estimate Number 10 | | Contract ID 211119-G06 | | Pay Period Start July 16, 2022 | | Original Contract Amount \$3,782,404.00 | | |
|--------------------------------|----------|--|-----------------------|-----------------------------------|---|--|---------------------------------|---------------------|
| | | Prime Contractor Blevins Asphalt Construction Company | | Pay Period End August 1, 2022 | | Net Change Order Amount \$34,664.78 | | |
| | | | | | | Current Contract Amount \$3,817,068.78 | | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J8P3170 | | MIXTURE PG 76-22 (SP125C MIX) | | | Adjustment Type applied is FUEL | | | |
| | 1320 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 1,431.14 | \$5.64 | \$8,077.35 |
| | 1320 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | Overrun | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | -56.71 | \$57.54 | (\$3,263.32) |
| | 1320 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user sorenj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | 56.71 | \$57.54 | \$3,263.32 |
| | 1320 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | Other Item Adjustment | Asphalt Cement Price Adjustment | AC Adjustment. | | | \$141,059.36 |
| J8S3168 | 1560 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 106.37 | \$5.64 | \$600.35 |
| | 1560 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Other Item Adjustment | Asphalt Cement Price Adjustment | AC Adjustment | | | \$1,231.76 |
| Total | | | | | | | | \$139,541.42 |



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

Report Generated on August 6, 2022

| Contract Project Information | | | | | |
|------------------------------|----------------------|--|----------|--------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J8P3087D | FAF 160-2(76) | Intersection improvement, coldmill and resurface | 160, 744 | GREENE | on West Bypass at Rte. 744 (Kearney Street) in Springfield |
| J8P3170 | FAF 160-1(74) | Coldmill and resurface | 160 | GREENE | from I-44 to Route 413 (Sunshine Street) |
| J8S3168 | FAF 160-1(73) | Coldmill and resurface | 160 | GREENE | on West Bypass from Route 413 (Sunshine Street) to north of Route 60 (James River Freeway) |

| Totals by Job Numbers | | | | |
|-----------------------|----------------------------|----------------------|---------------------|-----------------------|
| J8P3087D | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$493,274.04 | \$733,318.38 | \$1,226,592.42 |
| | Gross Item Adjustments | (\$66,812.71) | (\$88,412.74) | (\$155,225.45) |
| | Gross Item Pay | \$426,461.33 | \$644,905.64 | \$1,071,366.97 |
| | 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 |
| J8P3170 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$716,540.46 | \$302,060.02 | \$1,018,600.48 |
| | Gross Item Adjustments | \$204,522.02 | \$37,741.08 | \$242,263.10 |
| | Gross Item Pay | \$921,062.48 | \$339,801.10 | \$1,260,863.58 |
| | 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 | \$15,233.38 | \$0.00 | \$15,233.38 |
| J8S3168 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$9,681.84 | \$110,610.69 | \$120,292.53 |
| | Gross Item Adjustments | \$1,832.11 | \$3,158.02 | \$4,990.13 |
| | Gross Item Pay | \$11,513.95 | \$113,768.71 | \$125,282.66 |
| | 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 | \$727.92 | \$0.00 | \$727.92 |



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

Report Generated on August 6, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--------------------------|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 3040143, Project Item Line Number 0110, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Waiting on QC results. | sorenj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 3040504, Project Item Line Number 0120, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Waiting on QC results. | sorenj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 3040506, Project Item Line Number 0130, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Waiting on QC results. | sorenj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 4010150, Project Item Line Number 0140, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Waiting on test results. | sorenj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 6044011, Project Item Line Number 0190, Material Set 604401196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on QC results. | sorenj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 6044011, Project Item Line Number 0190, Material Set 604401196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting on QC results. | sorenj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 6085008, Project Item Line Number 0250, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Waiting on QC results. | sorenj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 6085008, Project Item Line Number 0250, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting on QC results. | sorenj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 6085008, Project Item Line Number 0250, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on QC results. | sorenj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 6085008, Project Item Line Number 0250, Material Set 608500896, Material 1057JMHP - Hot Pour Elastic Joint Material @, Acceptance Action Generic 1057JMHP is insufficient. | Waiting on PAL form. | sorenj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 6091041, Project Item Line Number 0300, Material Set 609104196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on QC results. | sorenj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 6091041, Project Item Line Number 0300, Material Set 609104196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting on QC results. | sorenj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 6091051, Project Item Line Number 0310, Material Set 609105196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on QC results. | sorenj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 6091051, Project Item Line Number 0310, Material Set 609105196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting on QC results. | sorenj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 6091052, Project Item Line Number 0320, Material Set 609105296, Material 1005MSCCMS..CD - Manufacturerd Sand for Conc Class D, Acceptance Action Generic 1005MSCCMS..CD is insufficient. | Waiting on QC results. | sorenj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 6091052, Project Item Line Number 0320, Material Set 609105296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Waiting on QC results. | sorenj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 6091052, Project Item Line Number 0320, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on QC results. | sorenj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 6091052, Project Item Line Number 0320, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting on QC results. | sorenj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 6131010, Project Item Line Number 0370, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | Waiting on test results. | sorenj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 6131010, Project Item Line Number 0370, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting on QC results. | sorenj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 6131010, Project Item Line Number 0370, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on QC results. | sorenj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 6131015, Project Item Line Number 0400, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | Waiting for cert. | sorenj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 7039902, Project Item Line Number 0650, Material Set 7039902, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on QC results. | sorenj1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 7039902, Project Item Line Number 0650, Material Set 7039902, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, | Waiting on QC results. | sorenj1 | Acknowledged |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 6, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-------------------------------|------------|--------------|
| Acceptance Action Generic 100510..CPCMLD is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J8P3087D, Item 7320618A, Project Item Line Number 0740, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. | Waiting on QC results. | sorenj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 211119-G06, Contract Project J8P3170, Project Item Line Number 1320, Contract Line Item Number 1320, Item 4030105, Minor Item. | Will be on next change order. | sorenj1 | Overridden |



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

Report Generated on August 6, 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-G06 | J8P3087D | 0001 | 0010 | 1041000 | TEMPORARY SURFACING | 25.00 | 0.00 | 25.00 | CUYD | 25.00 | \$78.00 | \$1,950.00 |
| | | 0001 | 0020 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$2,100.00 | \$2,100.00 |
| | | 0001 | 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$86,300.00 | \$64,725.00 |
| | | 0001 | 0040 | 2035000 | UNCLASSIFIED EXCAVATION | 4,931.00 | 0.00 | 4,931.00 | CUYD | 4,931.00 | \$14.00 | \$69,034.00 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 939.00 | 0.00 | 939.00 | CUYD | 939.00 | \$3.80 | \$3,568.20 |
| | | 0001 | 0060 | 2037075 | COMPACTING IN CUT | 25.00 | 0.00 | 25.00 | STA | 25.00 | \$910.00 | \$22,750.00 |
| | | 0001 | 0070 | 2063000 | CLASS 3 EXCAVATION | 512.00 | 0.00 | 512.00 | CUYD | 512.00 | \$12.00 | \$6,144.00 |
| | | 0001 | 0080 | 2063500 | CULVERT CLEANOUT | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,365.00 | \$2,730.00 |
| | | 0001 | 0090 | 2071000 | LINEAR GRADING CLASS 1 | 1.10 | 0.00 | 1.10 | STA | 1.10 | \$4,050.00 | \$4,455.00 |
| | | 0001 | 0100 | 2079903 | MISC.LINEAR GRADING FOR ADA FACILITIES | 465.00 | 0.00 | 465.00 | LF | 191.00 | \$20.50 | \$3,915.50 |
| | | 0001 | 0110 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 912.00 | 0.00 | 912.00 | SQYD | 319.00 | \$8.60 | \$2,743.40 |
| | | 0001 | 0120 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 491.00 | 0.00 | 491.00 | SQYD | 17.00 | \$8.25 | \$140.25 |
| | | 0001 | 0130 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 6,683.00 | 0.00 | 6,683.00 | SQYD | 6,683.00 | \$9.30 | \$62,151.90 |
| | | 0001 | 0140 | 4010150 | TYPE A2 SHOULDER | 313.90 | 0.00 | 313.90 | SQYD | 313.90 | \$43.40 | \$13,623.26 |
| | | 0001 | 0150 | 4019905 | MISC.OPTIONAL PAVEMENT | 6,019.70 | 0.00 | 6,019.70 | SQYD | 6,019.70 | \$47.80 | \$287,741.66 |
| | | 0001 | 0160 | 4133200 | ULTRATHIN BONDED WEARING SURFACE, TYPE C | 22,221.00 | 0.00 | 22,221.00 | SQYD | 0.00 | \$5.70 | \$0.00 |
| | | 0001 | 0170 | 6042010 | ADJUSTING MANHOLE | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,500.00 | \$3,500.00 |
| | | 0001 | 0180 | 6042020 | ADJUSTING BASIN OR INLET | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,555.00 | \$1,555.00 |
| | | 0001 | 0190 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$520.00 | \$520.00 |
| | | 0001 | 0200 | 6049902 | MISC.STEEL PLATE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$6,010.00 | \$0.00 |
| | | 0001 | 0210 | 6081010 | CONCRETE CURB RAMP | 89.70 | 0.00 | 89.70 | SQYD | 0.00 | \$110.50 | \$0.00 |
| | | 0001 | 0220 | 6081012 | TRUNCATED DOMES | 108.00 | 0.00 | 108.00 | SQFT | 0.00 | \$40.05 | \$0.00 |
| | | 0001 | 0230 | 6083008 | 8 IN. CONCRETE MEDIAN STRIP | 1,070.00 | 0.00 | 1,070.00 | SQYD | 0.00 | \$65.05 | \$0.00 |
| | | 0001 | 0240 | 6084023 | SIDEWALK HAND-RAILING WITHOUT BALUSTERS | 25.00 | 0.00 | 25.00 | LF | 0.00 | \$171.00 | \$0.00 |
| | | 0001 | 0250 | 6085008 | PAVED APPROACH, 8 IN. | 547.20 | 0.00 | 547.20 | SQYD | 318.50 | \$80.05 | \$25,495.92 |
| | | 0001 | 0260 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 286.00 | 0.00 | 286.00 | SQYD | 0.00 | \$50.05 | \$0.00 |
| | | 0001 | 0270 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 23.30 | 0.00 | 23.30 | SQYD | 0.00 | \$120.10 | \$0.00 |
| | | 0001 | 0280 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 14.00 | 0.00 | 14.00 | LF | 0.00 | \$50.10 | \$0.00 |
| | | 0001 | 0290 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 14.00 | 0.00 | 14.00 | LF | 0.00 | \$50.10 | \$0.00 |
| | | 0001 | 0300 | 6091041 | CONCRETE GUTTER TYPE A | 139.00 | 0.00 | 139.00 | LF | 139.00 | \$50.10 | \$6,963.90 |
| | | 0001 | 0310 | 6091051 | CURB AND GUTTER TYPE A | 279.00 | 0.00 | 279.00 | LF | 279.00 | \$28.05 | \$7,825.95 |
| | | 0001 | 0320 | 6091052 | CURB AND GUTTER TYPE B | 1,989.00 | 0.00 | 1,989.00 | LF | 1,958.80 | \$32.05 | \$62,779.54 |
| | | 0001 | 0330 | 6097000 | ROCK LINING | 22.00 | 0.00 | 22.00 | CUYD | 0.00 | \$105.00 | \$0.00 |
| | | 0001 | 0340 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 83.00 | 0.00 | 83.00 | CUYD | 0.00 | \$37.50 | \$0.00 |
| | | 0001 | 0350 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 83.00 | 0.00 | 83.00 | CUYD | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 0360 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,850.00 | \$0.00 |
| | | 0001 | 0370 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 375.00 | 0.00 | 375.00 | SQYD | 80.00 | \$151.00 | \$12,080.00 |
| | | 0001 | 0380 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 38.00 | 0.00 | 38.00 | SQYD | 0.00 | \$50.10 | \$0.00 |
| | | 0001 | 0390 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,715.00 | 0.00 | 1,715.00 | LF | 211.00 | \$5.05 | \$1,065.55 |
| | | 0001 | 0400 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 560.00 | 0.00 | 560.00 | EA | 74.00 | \$15.05 | \$1,113.70 |
| | | 0001 | 0410 | 6132018 | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 1.40 | 0.00 | 1.40 | CUYD | 0.00 | \$5,005.00 | \$0.00 |
| | | 0001 | 0420 | 6132019 | REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 25.00 | 0.00 | 25.00 | SQYD | 0.00 | \$101.00 | \$0.00 |
| | | 0001 | 0430 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$630.00 | \$4,410.00 |
| | | 0001 | 0440 | 6161005 | CONSTRUCTION SIGNS | 953.00 | 0.00 | 953.00 | SQFT | 828.00 | \$6.05 | \$5,009.40 |
| | | 0001 | 0450 | 6161025 | CHANNELIZER (TRIM LINE) | 300.00 | 0.00 | 300.00 | EA | 300.00 | \$18.05 | \$5,415.00 |
| | | 0001 | 0460 | 6161030 | TYPE III MOVEABLE BARRICADE | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$150.10 | \$0.00 |



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

Report Generated on August 6, 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-G06 | J8P3087D | 0001 | 0470 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$50.10 | \$0.00 |
| | | 0001 | 0480 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,005.00 | \$2,010.00 |
| | | 0001 | 0490 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$4,005.00 | \$16,020.00 |
| | | 0001 | 0500 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$751.00 | \$0.00 |
| | | 0001 | 0510 | 6169902 | MISC.ADA MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 4.00 | \$111.00 | \$444.00 |
| | | 0001 | 0520 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$111,000.00 | \$0.00 |
| | | 0001 | 0521 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$94,670.00 | \$94,670.00 |
| | | 0001 | 0530 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0540 | 6191000 | PAVEMENT EDGE TREATMENT | 2,705.00 | 0.00 | 2,705.00 | LF | 2,705.00 | \$3.40 | \$9,197.00 |
| | | 0001 | 0550 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 258.00 | 0.00 | 258.00 | LF | 0.00 | \$25.05 | \$0.00 |
| | | 0001 | 0560 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 25.00 | 0.00 | 25.00 | EA | 0.00 | \$226.00 | \$0.00 |
| | | 0001 | 0570 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$151.00 | \$0.00 |
| | | 0001 | 0580 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 40.00 | 0.00 | 40.00 | EA | 0.00 | \$30.50 | \$0.00 |
| | | 0001 | 0590 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 9,675.00 | 0.00 | 9,675.00 | LF | 0.00 | \$0.66 | \$0.00 |
| | | 0001 | 0600 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 11,958.00 | 0.00 | 11,958.00 | LF | 0.00 | \$0.21 | \$0.00 |
| | | 0001 | 0610 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 562.00 | 0.00 | 562.00 | LF | 0.00 | \$0.66 | \$0.00 |
| | | 0001 | 0620 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 22,221.00 | 0.00 | 22,221.00 | SQYD | 0.00 | \$1.40 | \$0.00 |
| | | 0001 | 0630 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 313.00 | 0.00 | 313.00 | SQYD | 0.00 | \$7.55 | \$0.00 |
| | | 0001 | 0640 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$22,000.00 | \$16,500.00 |
| | | 0001 | 0650 | 7039902 | MISC.CONNECTION TO EXIST. BOX CULVERT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,900.00 | \$2,900.00 |
| | | 0001 | 0660 | 7250324A | 24 IN. PIPE GROUP B | 163.00 | 0.00 | 163.00 | LF | 163.00 | \$90.00 | \$14,670.00 |
| | | 0001 | 0670 | 7250330A | 30 IN. PIPE GROUP B | 14.00 | 0.00 | 14.00 | LF | 14.00 | \$141.50 | \$1,981.00 |
| | | 0001 | 0680 | 7261012 | 12 IN. PIPE GROUP A | 114.00 | 0.00 | 114.00 | LF | 114.00 | \$61.00 | \$6,954.00 |
| | | 0001 | 0690 | 7261015 | 15 IN. PIPE GROUP A | 91.00 | 0.00 | 91.00 | LF | 91.00 | \$60.00 | \$5,460.00 |
| | | 0001 | 0700 | 7261018 | 18 IN. PIPE GROUP A | 270.00 | 0.00 | 270.00 | LF | 270.00 | \$82.00 | \$22,140.00 |
| | | 0001 | 0710 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 5.00 | 0.00 | 5.00 | FT | 5.00 | \$625.00 | \$3,125.00 |
| | | 0001 | 0720 | 7311030 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN. | 70.00 | 0.00 | 70.00 | FT | 70.00 | \$445.00 | \$31,150.00 |
| | | 0001 | 0730 | 7320030A | 30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,600.00 | \$1,600.00 |
| | | 0001 | 0740 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,600.00 | \$1,600.00 |
| | | 0001 | 0750 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.20 | 0.00 | 1.20 | ACRE | 0.00 | \$3,510.00 | \$0.00 |
| | | 0001 | 0760 | 8061005 | ROCK DITCH CHECK | 400.00 | 0.00 | 400.00 | LF | 52.00 | \$12.55 | \$652.60 |
| | | 0001 | 0770 | 8061007A | CURB INLET CHECK | 21.00 | 0.00 | 21.00 | EA | 3.00 | \$150.10 | \$450.30 |
| | | 0001 | 0780 | 8061016 | SEDIMENT REMOVAL | 33.00 | 0.00 | 33.00 | CUYD | 10.00 | \$17.10 | \$171.00 |
| | | 0001 | 0790 | 8061019 | SILT FENCE | 990.00 | 0.00 | 990.00 | LF | 969.00 | \$3.55 | \$3,439.95 |
| | | 0001 | 0800 | 8089901 | MISC.LANDSCAPE RELOCATION AT WESTERN AVE. | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,600.00 | \$0.00 |
| | | 0001 | 0810 | 9029401 | TEMPORARY TRAFFIC SIGNALS AND LIGHTING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$19,000.00 | \$19,000.00 |
| | | 0020 | 0820 | 9011311 | LUMINAIRE, LED-A | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$81.10 | \$162.20 |
| | | 0020 | 0830 | 9019902 | MISC.DISPOSE/REMOVE STREETLIGHT FOUNDATION | 15.00 | 0.00 | 15.00 | EA | 3.00 | \$460.00 | \$1,380.00 |
| | | 0020 | 0840 | 9019902 | MISC.FURNISH/INSTALL SECONDARY RISER START (SR-2CP) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$835.00 | \$835.00 |
| | | 0020 | 0850 | 9019902 | MISC.FURNISH/INSTALL STREETLIGHT CONCRETE FOUNDATION | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$1,350.00 | \$17,550.00 |
| | | 0020 | 0860 | 9019902 | MISC.INSTALL SECONDARY PEDESTAL W/ TRAFFIC-RATED COVER (SP-SW) | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$640.00 | \$640.00 |
| | | 0020 | 0870 | 9019902 | MISC.INSTALL THREE PHASE JUNCTION CABINET AND SLEEVE (JC3-2C) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,355.00 | \$2,355.00 |
| | | 0020 | 0880 | 9019903 | MISC.FURNISH/INSTALL 2" GALVANIZED RIGID CONDUIT (GALV-2) | 375.00 | 0.00 | 375.00 | LF | 161.00 | \$39.10 | \$6,295.10 |



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

Report Generated on August 6, 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-G06 | J8P3087D | 0020 | 0890 | 9019903 | MISC.FURNISH/INSTALL 2" PVC RIGID CONDUIT (PVC-2) | 2,524.00 | 0.00 | 2,524.00 | LF | 2,497.00 | \$15.50 | \$38,703.50 |
| | | 0030 | 0900 | 9020513 | SIGNAL HEAD, TYPE 3B | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$981.00 | \$0.00 |
| | | 0030 | 0910 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 39.00 | 0.00 | 39.00 | SQFT | 0.00 | \$24.00 | \$0.00 |
| | | 0030 | 0920 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$120.00 | \$0.00 |
| | | 0030 | 0930 | 9023150 | POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM | 4.00 | 0.00 | 4.00 | EA | 1.00 | \$20,000.00 | \$20,000.00 |
| | | 0030 | 0940 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 1,467.00 | 0.00 | 1,467.00 | LF | 1,449.00 | \$15.50 | \$22,459.50 |
| | | 0030 | 0950 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 229.00 | 0.00 | 229.00 | LF | 203.00 | \$24.55 | \$4,983.65 |
| | | 0030 | 0960 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 102.00 | 0.00 | 102.00 | LF | 102.00 | \$29.00 | \$2,958.00 |
| | | 0030 | 0970 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 230.00 | -20.00 | 210.00 | LF | 185.00 | \$39.00 | \$7,215.00 |
| | | 0030 | 0980 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 103.00 | 0.00 | 103.00 | LF | 103.00 | \$42.00 | \$4,326.00 |
| | | 0030 | 0990 | 9028200A | CABLE, 1/0 AWG 1 CONDUCTOR, POWER | 720.00 | 0.00 | 720.00 | LF | 720.00 | \$6.10 | \$4,392.00 |
| | | 0030 | 1000 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 150.00 | 0.00 | 150.00 | LF | 150.00 | \$1.80 | \$270.00 |
| | | 0030 | 1010 | 9028219 | CABLE, 10 AWG 1 CONDUCTOR, POWER | 300.00 | 0.00 | 300.00 | LF | 152.00 | \$1.40 | \$212.80 |
| | | 0030 | 1020 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 740.00 | 0.00 | 740.00 | LF | 0.00 | \$1.55 | \$0.00 |
| | | 0030 | 1030 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 3,270.00 | 0.00 | 3,270.00 | LF | 608.00 | \$2.10 | \$1,276.80 |
| | | 0030 | 1040 | 9028620 | POWER SUPPLY ASSEMBLY, TYPE 2 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$5,275.00 | \$5,275.00 |
| | | 0030 | 1050 | 9028621 | POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$7,650.00 | \$7,650.00 |
| | | 0030 | 1060 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 4.00 | -2.00 | 2.00 | EA | 2.00 | \$1,755.00 | \$3,510.00 |
| | | 0030 | 1070 | 9028820 | PULL BOX, CONCRETE, STANDARD | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,000.00 | \$3,000.00 |
| | | 0030 | 1080 | 9028821 | PULL BOX, CONCRETE, DOUBLE, TYPE A | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$4,700.00 | \$4,700.00 |
| | | 0030 | 1090 | 9029100 | BASE, CONCRETE | 13.10 | 0.00 | 13.10 | CUYD | 6.54 | \$1,500.00 | \$9,810.00 |
| | | 0030 | 1100 | 9029902 | MISC.2070 CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$26,555.00 | \$26,555.00 |
| | | 0030 | 1110 | 9029902 | MISC.RADAR DETECTION SYSTEM | 1.00 | 0.00 | 1.00 | EA | 0.10 | \$42,100.00 | \$4,210.00 |
| | | 0030 | 1120 | 9029902 | MISC.UNINTERRUPTIBLE POWER SUPPLY | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$10,900.00 | \$10,900.00 |
| | | 0030 | 1130 | 9029903 | MISC.FIBER OPTIC RELOCATION | 1,788.00 | 0.00 | 1,788.00 | LF | 350.00 | \$25.05 | \$8,767.50 |
| | | 0040 | 1140 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 4.50 | 0.00 | 4.50 | CUYD | 0.00 | \$1,225.00 | \$0.00 |
| | | 0040 | 1150 | 9031210 | STRUCTURAL STEEL POSTS | 1,050.00 | 0.00 | 1,050.00 | LB | 0.00 | \$11.55 | \$0.00 |
| | | 0040 | 1160 | 9031220 | PIPE POSTS | 810.00 | 0.00 | 810.00 | LB | 0.00 | \$11.00 | \$0.00 |
| | | 0040 | 1170 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$271.00 | \$0.00 |
| | | 0040 | 1180 | 9031270A | 2 IN. PSST POST - 12 GA. | 272.00 | 0.00 | 272.00 | LF | 0.00 | \$11.95 | \$0.00 |
| | | 0040 | 1190 | 9031272 | 2.25 IN. PSST POST - 12 GA. | 34.00 | 0.00 | 34.00 | LF | 0.00 | \$12.00 | \$0.00 |
| | | 0040 | 1200 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | 60.00 | 0.00 | 60.00 | LF | 0.00 | \$59.00 | \$0.00 |
| | | 0040 | 1210 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 48.00 | 0.00 | 48.00 | LF | 0.00 | \$14.00 | \$0.00 |
| | | 0040 | 1220 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 9.00 | 0.00 | 9.00 | LF | 0.00 | \$62.00 | \$0.00 |
| | | 0040 | 1230 | 9035004A | SH-FLAT SHEET | 265.00 | 0.00 | 265.00 | SQFT | 0.00 | \$15.55 | \$0.00 |
| | | 0040 | 1240 | 9039902 | MISC.RELOCATED SIGN | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$155.00 | \$0.00 |
| | | 0050 | 1250 | 9103700 | CCTV CAMERA ASSEMBLY, INSTALLED | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$5,900.00 | \$0.00 |
| | | 0050 | 1260 | 9104395 | SPLICE CABINET | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$10,500.00 | \$10,500.00 |
| | | 0050 | 1270 | 9108811 | PULL BOX, PREFORMED CLASS 2 | 4.00 | 2.00 | 6.00 | EA | 5.00 | \$1,350.00 | \$6,750.00 |
| | | 0050 | 1280 | 9108816 | PULL BOX, PREFORMED CLASS 5 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,850.00 | \$1,850.00 |
| | | 0050 | 1290 | 9109903 | MISC.CCTV ETHERNET CABLE | 118.00 | 0.00 | 118.00 | LF | 0.00 | \$1.61 | \$0.00 |
| | | 0001 | 5001 | 6189901 | MISC.Contract Bond Reimbursement | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$16,330.00 | \$16,330.00 |
| | | 0001 | 5002 | 7039902 | MISC.New Inlet Lid | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$1,197.00 | \$1,197.00 |
| | | 0050 | 5003 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 0.00 | 765.00 | 765.00 | LF | 765.00 | \$15.50 | \$11,857.50 |
| | | 0050 | 5004 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 0.00 | 2,466.00 | 2,466.00 | LF | 2,466.00 | \$3.68 | \$9,074.88 |
| | | 0050 | 5005 | 9016120 | PULL BOX, CONCRETE, STANDARD | 0.00 | 3.00 | 3.00 | EA | 3.00 | \$3,000.00 | \$9,000.00 |



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

Report Generated on August 6, 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-G06 | J8P3087D | 0001 | 5006 | 2039901 | MISC.Sinkhole Repair SE Quadrant Kearney and West Bypass | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$1,307.70 | \$0.00 |
| Project J8P3087D - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,226,592.42 |
| J8P3170 | 0001 | 1300 | 2022010 | | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,900.00 | \$0.00 |
| | 0001 | 1310 | 2153000 | | SHAPING SLOPES, CLASS III | 26.00 | 0.00 | 26.00 | 100F | 0.00 | \$945.00 | \$0.00 |
| | 0001 | 1320 | 4030105 | | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | 13,262.50 | 0.00 | 13,262.50 | TONS | 13,319.21 | \$51.90 | \$691,267.00 |
| | 0001 | 1330 | 4079912 | | MISC.Trackless Tack | 13,436.00 | 0.00 | 13,436.00 | GAL | 13,436.00 | \$2.55 | \$34,261.80 |
| | 0001 | 1340 | 4081018 | | PRIME-LIQUID ASPHALT MC 800 | 485.00 | 0.00 | 485.00 | GAL | 0.00 | \$5.00 | \$0.00 |
| | 0001 | 1350 | 4133200 | | ULTRATHIN BONDED WEARING SURFACE, TYPE C | 4,538.00 | 0.00 | 4,538.00 | SQYD | 0.00 | \$5.70 | \$0.00 |
| | 0001 | 1360 | 4134000 | | BITUMINOUS FOG SEAL | 2,280.00 | 0.00 | 2,280.00 | GAL | 0.00 | \$3.30 | \$0.00 |
| | 0001 | 1370 | 6123000A | | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,900.00 | \$0.00 |
| | 0001 | 1380 | 6161005 | | CONSTRUCTION SIGNS | 1,251.00 | 0.00 | 1,251.00 | SQFT | 192.00 | \$6.05 | \$1,161.60 |
| | 0001 | 1390 | 6161008 | | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$76.00 | \$0.00 |
| | 0001 | 1400 | 6161025 | | CHANNELIZER (TRIM LINE) | 100.00 | 0.00 | 100.00 | EA | 100.00 | \$19.00 | \$1,900.00 |
| | 0001 | 1410 | 6161040 | | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$501.00 | \$1,002.00 |
| | 0001 | 1420 | 6161099 | | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,005.00 | \$6,010.00 |
| | 0001 | 1430 | 6181000 | | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$62,000.00 | \$46,500.00 |
| | 0001 | 1440 | 6191000 | | PAVEMENT EDGE TREATMENT | 21,849.00 | 0.00 | 21,849.00 | LF | 0.00 | \$0.65 | \$0.00 |
| | 0001 | 1450 | 6200012 | | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | 408.00 | 0.00 | 408.00 | LF | 0.00 | \$11.00 | \$0.00 |
| | 0001 | 1460 | 6200021 | | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 98.00 | 0.00 | 98.00 | EA | 0.00 | \$230.00 | \$0.00 |
| | 0001 | 1470 | 6205902A | | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 44,079.00 | 0.00 | 44,079.00 | LF | 0.00 | \$0.21 | \$0.00 |
| | 0001 | 1480 | 6205903A | | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,691.00 | 0.00 | 1,691.00 | LF | 0.00 | \$0.66 | \$0.00 |
| | 0001 | 1485 | 6209901 | | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,000.00 | \$0.00 |
| | 0001 | 1490 | 6221001 | | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 134,371.00 | 0.00 | 134,371.00 | SQYD | 134,371.00 | \$0.48 | \$64,498.08 |
| | 0001 | 1500 | 6274000 | | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,600.00 | \$3,600.00 |
| | 0010 | 1510 | 6061061 | | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 2,100.00 | -87.50 | 2,012.50 | LF | 0.00 | \$33.00 | \$0.00 |
| | 0010 | 1520 | 6061069 | | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,600.00 | \$0.00 |
| | 0010 | 1530 | 6061080 | | MGS END ANCHOR | 4.00 | -1.00 | 3.00 | EA | 0.00 | \$1,160.00 | \$0.00 |
| | 0010 | 1540 | 6063014 | | TYPE A CRASHWORTHY END TERMINAL (MASH) | 8.00 | -1.00 | 7.00 | EA | 0.00 | \$3,200.00 | \$0.00 |
| | 0030 | 1550 | 9029901 | | MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM. | 4.00 | 0.00 | 4.00 | LS | 4.00 | \$42,100.00 | \$168,400.00 |
| | 0010 | 5101 | 6061010 | | GUARDRAIL TYPE A | 0.00 | 100.00 | 100.00 | LF | 0.00 | \$32.52 | \$0.00 |
| | 0010 | 5102 | 6066610 | | END ANCHOR | 0.00 | 2.00 | 2.00 | EA | 0.00 | \$1,470.00 | \$0.00 |
| | 0010 | 5103 | 6069902 | | MISC.MISC. Excavate/Install Bolt Down Posts | 0.00 | 5.00 | 5.00 | EA | 0.00 | \$974.64 | \$0.00 |
| Project J8P3170 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,018,600.48 |
| J8S3168 | 0001 | 1560 | 4030103 | | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 7,461.20 | 0.00 | 7,461.20 | TONS | 289.72 | \$50.25 | \$14,558.43 |
| | 0001 | 1570 | 4079912 | | MISC.TRACKLESS TACK | 7,094.00 | 0.00 | 7,094.00 | GAL | 275.00 | \$2.55 | \$701.25 |
| | 0001 | 1580 | 4134000 | | BITUMINOUS FOG SEAL | 4,708.00 | 0.00 | 4,708.00 | GAL | 0.00 | \$3.10 | \$0.00 |
| | 0001 | 1590 | 6123000A | | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,900.00 | \$0.00 |
| | 0001 | 1600 | 6161005 | | CONSTRUCTION SIGNS | 1,004.00 | 0.00 | 1,004.00 | SQFT | 716.00 | \$6.05 | \$4,331.80 |
| | 0001 | 1610 | 6161025 | | CHANNELIZER (TRIM LINE) | 150.00 | 0.00 | 150.00 | EA | 150.00 | \$17.05 | \$2,557.50 |
| | 0001 | 1620 | 6161030 | | TYPE III MOVEABLE BARRICADE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$150.10 | \$0.00 |
| | 0001 | 1630 | 6161040 | | FLASHING ARROW PANEL | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$500.25 | \$1,000.50 |
| | 0001 | 1640 | 6161099 | | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,001.00 | \$4,002.00 |
| | 0001 | 1650 | 6162004 | | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,001.00 | \$0.00 |
| | 0001 | 1660 | 6181000 | | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$6,850.29 | \$3,425.14 |



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

Report Generated on August 6, 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-G06 | J8S3168 | 0001 | 1670 | 6200012 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | 225.00 | 0.00 | 225.00 | LF | 0.00 | \$10.50 | \$0.00 |
| | | 0001 | 1680 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 180.00 | 0.00 | 180.00 | LF | 0.00 | \$25.50 | \$0.00 |
| | | 0001 | 1690 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$230.00 | \$0.00 |
| | | 0001 | 1700 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,880.00 | 0.00 | 1,880.00 | LF | 0.00 | \$0.66 | \$0.00 |
| | | 0001 | 1710 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 21,764.00 | 0.00 | 21,764.00 | LF | 0.00 | \$0.21 | \$0.00 |
| | | 0001 | 1715 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,000.00 | \$0.00 |
| | | 0001 | 1720 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 70,936.00 | 0.00 | 70,936.00 | SQYD | 2,737.00 | \$0.70 | \$1,915.90 |
| | | 0001 | 1730 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,600.00 | \$3,600.00 |
| | | 0030 | 1740 | 9029902 | MISC.RADAR DETECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$42,100.00 | \$84,200.00 |
| Project J8S3168 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$120,292.52 |
| 211119-G06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,365,485.42 |



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

Report Generated on August 6, 2022

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

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|----------|
| 1660 | 6181000 | MOBILIZATION | 8/1/22 | 8/2/22 | 0.50 | LS | RTE. 160 | | 0 | | | |
| 1720 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 7/13/22 | 7/18/22 | 938.00 | SQYD | RTE 160 | | 0 | | | |

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Aug 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|----------------|---------------------------|---|-----------------|-------------------------------|-------------------------|----------------|---------------|--------------------------------------|---|---|
| J8P3087D | 0040 | UNCLASSIFIED EXCAVATION | Price FUEL | | 5 | May 16, 2022 | SYSTEM | \$1,596.57 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 7 | Jun 16, 2022 | SYSTEM | \$858.55 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 8 | Jun 30, 2022 | SYSTEM | \$318.01 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | \$231.54 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | - Total | | | | | |
| | | Price FUEL - Total | | | | | | \$3,004.67 | | |
| | | 0040 - Total | | | | | | \$3,004.67 | | |
| | 0110 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 10 | Aug 2, 2022 | SYSTEM | (\$2,743.40) | | |
| | | | | | - Total | | | | (\$2,743.40) | |
| | | | | | Material - Total | | | | (\$2,743.40) | |
| | | | | Price FUEL | | 10 | Aug 2, 2022 | SYSTEM | \$81.34 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | - Total | | | | \$81.34 |
| | | Price FUEL - Total | | | | | \$81.34 | | | |
| | | 0110 - Total | | | | | | (\$2,662.06) | | |
| | 0120 | TYPE 5 AGGREGATE FOR BASE | Material | | 10 | Aug 2, 2022 | SYSTEM | (\$140.25) | | |
| | | | | | - Total | | | | (\$140.25) | |
| | | | | | Material - Total | | | | (\$140.25) | |
| | | | | Price FUEL | | 10 | Aug 2, 2022 | SYSTEM | \$4.34 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | - Total | | | | \$4.34 |
| | | Price FUEL - Total | | | | | \$4.34 | | | |
| | | 0120 - Total | | | | | | (\$135.91) | | |
| | 0130 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 8 | Jul 1, 2022 | SYSTEM | \$4,622.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sorenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | (\$4,622.10) | | |
| | | | | | 9 | Jul 18, 2022 | SYSTEM | (\$4,622.10) | | |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$62,151.90) | | |
| | | | | - Total | | | | (\$66,774.00) | | |
| | | | | Material - Total | | | | (\$66,774.00) | | |
| MaterialCredit | | | | | 10 | Aug 2, 2022 | SYSTEM | \$4,622.10 | | |
| | | | | | - Total | | | | | \$4,622.10 |
| | | | | MaterialCredit - Total | | | | \$4,622.10 | | |
| Price FUEL | | | | | 8 | Jun 30, 2022 | SYSTEM | \$267.49 | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | \$2,418.73 | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | - Total | | | | \$2,686.22 | | | | |
| | Price FUEL - Total | | | | | \$2,686.22 | | | | |
| | 0130 - Total | | | | | | (\$59,465.68) | | | |
| 0140 | TYPE A2 SHOULDER | Material | | 10 | Aug 2, 2022 | SYSTEM | (\$13,623.26) | | | |
| | | | | - Total | | | | (\$13,623.26) | | |
| | | | | Material - Total | | | | (\$13,623.26) | | |
| | 0140 - Total | | | | | | (\$13,623.26) | | | |
| 0150 | MISC. | Other Item Adjustment | ACAD | 10 | Aug 2, 2022 | sorenj1 | \$38,610.93 | AC adjustment for optional pavement. | | |
| | | | | | | | | | | ACAD - Total |



Line Item Adjustments by Estimate

Aug 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|----------|------|------------------------|-------------------------------|-----------------------|-------------|--------------|------------|---------------|---|--|
| J8P3087D | 0150 | MISC. | Other Item Adjustment - Total | | | | | | \$38,610.93 | |
| | | | 0150 - Total | | | | | | \$38,610.93 | |
| | 0190 | PIPE COLLAR, TYPE A | Material | | 5 | May 16, 2022 | SYSTEM | (\$520.00) | | |
| | | | | | 6 | Jun 1, 2022 | SYSTEM | (\$520.00) | | |
| | | | | | 7 | Jun 16, 2022 | SYSTEM | (\$520.00) | | |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | (\$520.00) | | |
| | | | | | 9 | Jul 18, 2022 | SYSTEM | (\$520.00) | | |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$520.00) | | |
| | | | | | - Total | | | (\$3,120.00) | | |
| | | | Material - Total | | | | | (\$3,120.00) | | |
| | | | MaterialCredit | | 6 | Jun 1, 2022 | SYSTEM | \$520.00 | | |
| | | | | | 7 | Jun 16, 2022 | SYSTEM | \$520.00 | | |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | \$520.00 | | |
| | | | | | 9 | Jul 18, 2022 | SYSTEM | \$520.00 | | |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | \$520.00 | | |
| | | | | | - Total | | | \$2,600.00 | | |
| | | | MaterialCredit - Total | | | | | \$2,600.00 | | |
| | | | 0190 - Total | | | | | (\$520.00) | | |
| | 0250 | PAVED APPROACH, 8 IN. | Material | | 9 | Jul 18, 2022 | SYSTEM | (\$9,381.86) | | |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$25,495.92) | | |
| | | | | | - Total | | | (\$34,877.78) | | |
| | | | Material - Total | | | | | (\$34,877.78) | | |
| | | | MaterialCredit | | 10 | Aug 2, 2022 | SYSTEM | \$9,381.86 | | |
| | | | | | - Total | | | \$9,381.86 | | |
| | | | MaterialCredit - Total | | | | | \$9,381.86 | | |
| | | | Price FUEL | | 9 | Jul 18, 2022 | SYSTEM | \$119.54 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | \$205.33 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | - Total | | | \$324.87 | | |
| | | | Price FUEL - Total | | | | | \$324.87 | | |
| | | | 0250 - Total | | | | | (\$25,171.05) | | |
| | 0300 | CONCRETE GUTTER TYPE A | Material | | 8 | Jul 1, 2022 | SYSTEM | (\$2,575.14) | | |
| | | | | | 9 | Jul 18, 2022 | SYSTEM | (\$5,961.90) | | |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$6,963.90) | | |
| | | | | | - Total | | | (\$15,500.94) | | |
| | | | Material - Total | | | | | (\$15,500.94) | | |
| | | | MaterialCredit | | 9 | Jul 18, 2022 | SYSTEM | \$2,575.14 | | |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | \$5,961.90 | | |
| | | | | | - Total | | | \$8,537.04 | | |
| | | | MaterialCredit - Total | | | | | \$8,537.04 | | |



Line Item Adjustments by Estimate

Aug 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|----------|--------------|--|------------------------|------------------------|------------------------|--------------|--------------|---------------|----------------|---------------|--|
| J8P3087D | 0300 - Total | | | | | | | (\$6,963.90) | | | |
| | 0310 | CURB AND GUTTER TYPE A | Material | | 9 | Jul 18, 2022 | SYSTEM | (\$7,012.50) | | | |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$7,825.95) | | | |
| | | | | | | - Total | | | (\$14,838.45) | | |
| | | | | | Material - Total | | | | (\$14,838.45) | | |
| | | | | | MaterialCredit | | 10 | Aug 2, 2022 | SYSTEM | \$7,012.50 | |
| | | | | | | - Total | | | \$7,012.50 | | |
| | | | | | MaterialCredit - Total | | | | \$7,012.50 | | |
| | | | 0310 - Total | | | | | | | (\$7,825.95) | |
| | | | 0320 | CURB AND GUTTER TYPE B | Material | | 8 | Jul 1, 2022 | SYSTEM | (\$27,178.40) | |
| | | | | | | | 9 | Jul 18, 2022 | SYSTEM | (\$59,574.54) | |
| | | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$62,779.54) | | |
| | | | | | | - Total | | | (\$149,532.48) | | |
| | | | | | Material - Total | | | | (\$149,532.48) | | |
| | | | | | MaterialCredit | | 9 | Jul 18, 2022 | SYSTEM | \$27,178.40 | |
| | | | | | | | 10 | Aug 2, 2022 | SYSTEM | \$59,574.54 | |
| | | | | | | - Total | | | \$86,752.94 | | |
| | | | | | MaterialCredit - Total | | | | \$86,752.94 | | |
| | 0320 - Total | | | | | | | (\$62,779.54) | | | |
| | 0370 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 10 | Aug 2, 2022 | SYSTEM | (\$12,080.00) | | | |
| | | | | | - Total | | | (\$12,080.00) | | | |
| | | | | Material - Total | | | | (\$12,080.00) | | | |
| | 0370 - Total | | | | | | | (\$12,080.00) | | | |
| | 0400 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 10 | Aug 2, 2022 | SYSTEM | (\$1,113.70) | | | |
| | | | | | - Total | | | (\$1,113.70) | | | |
| | | | | Material - Total | | | | (\$1,113.70) | | | |
| | 0400 - Total | | | | | | | (\$1,113.70) | | | |
| | 0650 | MISC. CONCRETE CONSTRUCTION | Material | | 7 | Jun 16, 2022 | SYSTEM | (\$2,900.00) | | | |
| | | | | | 8 | Jul 1, 2022 | SYSTEM | (\$2,900.00) | | | |
| | | | | | | 9 | Jul 18, 2022 | SYSTEM | (\$2,900.00) | | |
| | | | | | | 10 | Aug 2, 2022 | SYSTEM | (\$2,900.00) | | |
| | | | | | | - Total | | | (\$11,600.00) | | |
| | | | | | Material - Total | | | | (\$11,600.00) | | |
| | | | | | MaterialCredit | | 8 | Jul 1, 2022 | SYSTEM | \$2,900.00 | |
| | | | | | | | 9 | Jul 18, 2022 | SYSTEM | \$2,900.00 | |
| | | | | | | | 10 | Aug 2, 2022 | SYSTEM | \$2,900.00 | |
| | | | | | | - Total | | | \$8,700.00 | | |
| | | | MaterialCredit - Total | | | | \$8,700.00 | | | | |
| | 0650 - Total | | | | | | | (\$2,900.00) | | | |
| | 0730 | 30 IN. GROUP B FLARED END SEC | Material | | 5 | May 16, 2022 | SYSTEM | (\$1,600.00) | | | |
| | | | | | | 6 | Jun 1, 2022 | SYSTEM | (\$1,600.00) | | |



Line Item Adjustments by Estimate

Aug 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|------------------------|------|-------------------------------|-----------------|-----------------------|------------------------|--------------|--------------------------------|--------------|--------------|--------------|--------------|--------------|---------------|--|--|
| J8P3087D | 0730 | 30 IN. GROUP B FLARED END SEC | Material | | | 2022 | | | | | | | | | |
| | | | | | | 7 | Jun 16, 2022 | SYSTEM | (\$1,600.00) | | | | | | |
| | | | | | | 8 | Jul 1, 2022 | SYSTEM | (\$1,600.00) | | | | | | |
| | | | | | - Total | | | | | | | | (\$6,400.00) | | |
| | | | | | Material - Total | | | | | | | | (\$6,400.00) | | |
| | | | | | | 6 | Jun 1, 2022 | SYSTEM | \$1,600.00 | | | | | | |
| | | | | | | 7 | Jun 16, 2022 | SYSTEM | \$1,600.00 | | | | | | |
| | | | | | | 8 | Jul 1, 2022 | SYSTEM | \$1,600.00 | | | | | | |
| | | | | | | 9 | Jul 18, 2022 | SYSTEM | \$1,600.00 | | | | | | |
| | | | | | - Total | | | | | | | | \$6,400.00 | | |
| | | | | | MaterialCredit - Total | | | | | | | | \$6,400.00 | | |
| | | | | | 0730 - Total | | | | | | | | \$0.00 | | |
| | | | | | J8P3087D | 0740 | 18 IN. GROUP A FLARED END SECT | Material | | | May 16, 2022 | SYSTEM | (\$1,600.00) | | |
| | | | | | | | | | | | 6 | Jun 1, 2022 | SYSTEM | (\$1,600.00) | |
| | | | | | | | | | | | 7 | Jun 16, 2022 | SYSTEM | (\$1,600.00) | |
| | 8 | Jul 1, 2022 | SYSTEM | (\$1,600.00) | | | | | | | | | | | |
| | 9 | Jul 18, 2022 | SYSTEM | (\$1,600.00) | | | | | | | | | | | |
| | 10 | Aug 2, 2022 | SYSTEM | (\$1,600.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | (\$9,600.00) | | | | | |
| Material - Total | | | | | | | | | | (\$9,600.00) | | | | | |
| | 6 | Jun 1, 2022 | SYSTEM | \$1,600.00 | | | | | | | | | | | |
| | 7 | Jun 16, 2022 | SYSTEM | \$1,600.00 | | | | | | | | | | | |
| | 8 | Jul 1, 2022 | SYSTEM | \$1,600.00 | | | | | | | | | | | |
| | 9 | Jul 18, 2022 | SYSTEM | \$1,600.00 | | | | | | | | | | | |
| | 10 | Aug 2, 2022 | SYSTEM | \$1,600.00 | | | | | | | | | | | |
| - Total | | | | | | | | | | \$8,000.00 | | | | | |
| MaterialCredit - Total | | | | | | | | | | \$8,000.00 | | | | | |
| 0740 - Total | | | | | | | | (\$1,600.00) | | | | | | | |
| J8P3087D | 1090 | BASE, CONCRETE | Material | | | May 2, 2022 | SYSTEM | (\$9,810.00) | | | | | | | |
| | | | | | | 5 | May 16, 2022 | SYSTEM | (\$9,810.00) | | | | | | |
| | | | | | - Total | | | | | | | | (\$19,620.00) | | |
| | | | | | Material - Total | | | | | | | | (\$19,620.00) | | |
| | | | | | | 5 | May 16, 2022 | SYSTEM | \$9,810.00 | | | | | | |
| | | | | | | 6 | Jun 1, 2022 | SYSTEM | \$9,810.00 | | | | | | |
| | | | | | - Total | | | | | | | | \$19,620.00 | | |
| | | | | | MaterialCredit - Total | | | | | | | | \$19,620.00 | | |
| | | | | | 1090 - Total | | | | | | | | \$0.00 | | |
| | | | | | J8P3087D | 5005 | PULL BOX, CONCRETE, STANDARD | Material | | 8 | Jul 1, 2022 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sorenj1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |



Line Item Adjustments by Estimate

Aug 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|--|-----------------------|-----------------------|-------------|--------------|------------|-------------------------------|---|
| J8P3087D | 5005 | PULL BOX, CONCRETE, STANDARD | Material | | 8 | Jul 1, 2022 | SYSTEM | (\$9,000.00) | |
| | | | | | | | | - Total | \$0.00 |
| | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | 5005 - Total | \$0.00 |
| J8P3087D - Total | | | | | | | | (\$155,225.45) | |
| J8P3170 | 1320 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | Other Item Adjustment | ACAD | 9 | Jul 18, 2022 | sorenj1 | \$26,030.12 | AC Adjustment for SP125 22-12A |
| | | | | | 10 | Aug 2, 2022 | sorenj1 | \$141,059.36 | AC Adjustment. |
| | | | | | | | | ACAD - Total | \$167,089.48 |
| | | | | | | | | Other Item Adjustment - Total | \$167,089.48 |
| | | | Overrun | Overrun | 10 | Aug 2, 2022 | SYSTEM | (\$3,263.32) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | \$3,263.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user sorenj1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | | | | Overrun - Total | \$0.00 |
| | | | | | | | | Overrun - Total | \$0.00 |
| | | | Price FUEL | | 9 | Jul 18, 2022 | SYSTEM | \$11,710.96 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | \$63,462.66 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | - Total | \$75,173.62 |
| | | | | | | | | Price FUEL - Total | \$75,173.62 |
| | | | | | | | | 1320 - Total | \$242,263.10 |
| J8P3170 - Total | | | | | | | | \$242,263.10 | |
| J8S3168 | 1560 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Other Item Adjustment | ACAD | 9 | Jul 18, 2022 | sorenj1 | \$2,123.19 | AC Adjustment for SP125 22-12 |
| | | | | | 10 | Aug 2, 2022 | sorenj1 | \$1,231.76 | AC Adjustment |
| | | | | | | | | ACAD - Total | \$3,354.95 |
| | | | | | | | | Other Item Adjustment - Total | \$3,354.95 |
| | | | Price FUEL | | 9 | Jul 18, 2022 | SYSTEM | \$1,034.83 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 10 | Aug 2, 2022 | SYSTEM | \$600.35 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | | | - Total | \$1,635.18 |
| | | | | | | | | Price FUEL - Total | \$1,635.18 |
| | | | | | | | | 1560 - Total | \$4,990.13 |
| J8S3168 - Total | | | | | | | | \$4,990.13 | |
| Overall - Total | | | | | | | | \$92,027.78 | |