Pay Estimate Created Date: August 2, 2022

Progress Estimate 3	Number	Contract ID Prime Contractor	211217-D12 Christensen Cons	truction Co			Original Contract Amount Net Change Order Amount Current Contract Amount	\$0.00
Approval Date								By User
August 2, 2022			Generated and A	Approved (a	and should be considered	d Draft) at t	the Project Office Level by	hensor
August 3, 2022		Re	eviewed and Appro	ved (and s	hould be considered Dra	ft) at the R	esident Engineer Level by	browns1
August 4, 2022			F	Reviewed a	and Approved at the Cent	ral Office (Controllers Office Level by	ramses1
Original Complet	on Date	Current Con	npletion Date	Actua	al Completion Date	%	of Current Contract Amount	Complete
November 1, 2	022	Novembe	er 1, 2022				16.60%	
	Contra	ct Informational Da	tes		Milestones			
Date Description	Origina	al Completion Date	Current Comple	tion Date	No Milestones Exist for	Contract		
Acceptance Date								
Awarded Date	Januar	y 5, 2022	January 5, 2022					
Letting Date	Decem	ber 17, 2021	December 17, 20	21				
Notice to Proceed Da	e March	7, 2022	March 7, 2022					
Open to Traffic Date								
Work Began Date	July 11	, 2022	July 11, 2022					

Contract Total Pa	y For Estimate No. 3			
		This Estimate	Previous	To Date
211217-D12				
	Total Posted Items Pay	\$184,378.50	\$311,435.25	\$495,813.75
	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
	-		\$311,435.25	\$495,813.75
Contract Total Pa	yable This Estimate:	\$184,378.50		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3317	0010	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	STA	\$235.000	735	\$172,725.00
	0220	8061005	ROCK DITCH CHECK	LF	\$10.750	918	\$9,868.50
	0230	8061006	ALTERNATE DITCH CHECK	LF	\$8.500	210	\$1,785.00
Project J5S3317	- Total						\$184,378.50
Overall - Total							\$184,378.50

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
J5S3317	0210	SEDIMENT TRAP ROCK	Material			-18	\$48.50	(\$873.00)
	0210	SEDIMENT TRAP ROCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user hensor overridding Payment Estimate Exception 1 on the current Payment Estimate.	18	\$48.50	\$873.00
	0270	MISC.	Material			-1	\$20,000.00	(\$20,000.00)
	0270	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hensor overridding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$20,000.00	\$20,000.00
Total								\$0.00



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
J5S3317	FAS S401(99)	Resurface and shoulder widening	D	CALLAWAY	from I-70 to Route 94

Totals by Job Numbers

J5S3317		This Estimate	Previous	To Date
	Posted Item Pay	\$184,378.50	\$311,435.25	\$495,813.75
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$184,378.50	\$311,435.25	\$495,813.75
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3317, Item 8061004, Project Item Line Number 0210, Material Set 806100496, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	hensor: waiting on MoDot materials entry	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3317, Item 9039901, Project Item Line Number 0270, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	hensor: waiting on MoDot materials entry	hensor	Overridden

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.

Note Note State Performant	Nome Control Contr	Contract Im.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)
None ODD ODD ODD ODD DAD DDD DDD <thddd< th=""> <thddd< th=""></thddd<></thddd<>	000 000 01010 011000 0101000 0200000000 0200000000000000000000000000000000000	11217-D12	J5S3317	0001	0010	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	1,618.00	0.00	1,618.00	STA	1,618.00	\$235.00	\$380,230.00
0010.00420250BITURINOUS PAVEMENT MIXTURE PG64.2 (SURFACE LEVELING)22.83.000.0022.83.007.0N0.000.0055.880010.006471003TACK COAT26.98.001.002.002.002.002.002.002.002.002.002.002.002.002.002.002.002.002.003.0055.003.0055.00001000616100CONSTRUCTON SIGNS1.040.001.0001.001.001.001.0056.0055.003.0055.00001000616100CONSTRUCTON SIGNS1.0001.0001.001.001.0056.0055.00	000 000 020202 BITURINOUS PAVEMENT MIXTURE PO64-22 (SURFACE 22.858.0 0.00 22.858.0 0.00			0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	778.00	0.00	778.00	TONS	0.00	\$36.85	\$0.0
International problem Internaternation problem International problem	LEVELING			0001	0030	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	15,289.00	0.00	15,289.00	TONS	0.00	\$52.61	\$0.0
000100026123000ATRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)2.000.002.200EA0.000.00055.000000100006161025CHANNELIZER (TRIM LINE)100000.001.00000.001.0000EA1.000051.00051.0000000100006161026CHANNELIZER (TRIM LINE)100000.0001.0000.00EA1.00051.000051.0000000101006161026CHANNELIZER (TRIM LINE)CONSTRUCTOR FURNISHED, CONTRACTOR1.0000.0001.000EA4.00055.000051.000000010100610006100061000FINDOPARY SHORT-TERM RUMBLE STRIPS4.000.0004.00EA4.000510.000051.000000010110611000CONSTRUCTION SIGNAS0.0001.0001.0001.006.00051.000051.000051.000000010110611000CONSTRUCTION SIGNASCONSTRUCTION SIGNAS0.0001.0001.00060.0051.000051.000000010110611000CONSTRUCTION SIGNASCONSTRUCTION SIGNAS1.0001.0001.00051.000051.00000001011061100CONSTRUCTION SIGNASCONSTRUCTION SIGNAS1.0001.0001.00051.000051.00000001011061100CONSTRUCTION SIGNASCONSTRUCTION SIGNAS1.0001.0001.00051.000051.00000001011062000CONSTRUCTION SIGNAS </td <td>0001 0002 6120000 TRUCK OR TRALER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 E.A 0.00 5500.00 0001 0000 0161005 CONSTRUCTION SIGNS 1.645.00 0.00 1.645.00 SGFT 31.000 88.25 0001 0000 0161025 CONSTRUCTION SIGNS CONSTRUCTION SIGNS 1.000 0.000 0.000 E.A 0.100 55.000 S15.000 0001 0000 6161095 CHAMPELALE MESSAGE SIGN WITHOUT COMMUNICATION 2.000 2.00 E.A 4.000 5.000 55.0000 35.00000 35.0000 35.0000<!--</td--><td></td><td></td><td>0001</td><td>0040</td><td>4020520</td><td></td><td>22,836.00</td><td>0.00</td><td>22,836.00</td><td>TONS</td><td>0.00</td><td>\$55.88</td><td>\$0.0</td></td>	0001 0002 6120000 TRUCK OR TRALER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 E.A 0.00 5500.00 0001 0000 0161005 CONSTRUCTION SIGNS 1.645.00 0.00 1.645.00 SGFT 31.000 88.25 0001 0000 0161025 CONSTRUCTION SIGNS CONSTRUCTION SIGNS 1.000 0.000 0.000 E.A 0.100 55.000 S15.000 0001 0000 6161095 CHAMPELALE MESSAGE SIGN WITHOUT COMMUNICATION 2.000 2.00 E.A 4.000 5.000 55.0000 35.00000 35.0000 35.0000 </td <td></td> <td></td> <td>0001</td> <td>0040</td> <td>4020520</td> <td></td> <td>22,836.00</td> <td>0.00</td> <td>22,836.00</td> <td>TONS</td> <td>0.00</td> <td>\$55.88</td> <td>\$0.0</td>			0001	0040	4020520		22,836.00	0.00	22,836.00	TONS	0.00	\$55.88	\$0.0
NoteNoteSector <td>Nome Oppose Oppose<td></td><td></td><td>0001</td><td>0050</td><td>4071005</td><td>TACK COAT</td><td>26,968.00</td><td>0.00</td><td>26,968.00</td><td>GAL</td><td>0.00</td><td>\$2.52</td><td>\$0.00</td></td>	Nome Oppose Oppose <td></td> <td></td> <td>0001</td> <td>0050</td> <td>4071005</td> <td>TACK COAT</td> <td>26,968.00</td> <td>0.00</td> <td>26,968.00</td> <td>GAL</td> <td>0.00</td> <td>\$2.52</td> <td>\$0.00</td>			0001	0050	4071005	TACK COAT	26,968.00	0.00	26,968.00	GAL	0.00	\$2.52	\$0.00
International Internaternatinternaternational International	International Internaternat International Internat			0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.0
000109001010801040001040001040001040 <th< td=""><td>001 000 616109A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERPACE 2.00 0.00 2.00</td><td></td><td></td><td>0001</td><td>0070</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>1,645.00</td><td>0.00</td><td>1,645.00</td><td>SQFT</td><td>310.00</td><td>\$8.25</td><td>\$2,557.50</td></th<>	001 000 616109A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERPACE 2.00 0.00 2.00			0001	0070	6161005	CONSTRUCTION SIGNS	1,645.00	0.00	1,645.00	SQFT	310.00	\$8.25	\$2,557.50
Interpretation Interpr	NITTERFACE INTERFACE CONTRACTOR FURNISHED, CONTRACTOR C <thc< th=""> C C C <thc<< td=""><td></td><td></td><td>0001</td><td>0080</td><td>6161025</td><td>CHANNELIZER (TRIM LINE)</td><td>100.00</td><td>0.00</td><td>100.00</td><td>EA</td><td>10.00</td><td>\$16.00</td><td>\$160.00</td></thc<<></thc<>			0001	0080	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	10.00	\$16.00	\$160.00
Internation Onto 618000 MOBILIZATION 100 100 0.00 100 0.00 100 0.00 100 0.00 100 0.00 100 0.00 100 0.00 100 0.00 100 0.00 100 0.00 100 0.00 100 0.00 100 100 0.00 100 100 0.00 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 10000 10000 10000	No. No. <td></td> <td></td> <td>0001</td> <td>0090</td> <td>6161098A</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>\$5,500.00</td> <td>\$11,000.00</td>			0001	0090	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$5,500.00	\$11,000.00
Norm Norm Norm Norm Norm Norm Norm Norm 0001 0110 0110 0181000 MOBILIZATION 000 1.00 1.00 0.00	Image: Note of the state of the st			0001	0100	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
NoteNo	Image: content in the state in therest in therest in the state in therest in the state in the state			0001	0110	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$155,330.00	\$0.00
No. No. <td>Normal Normal Sector Normal Sector Normal Sector Sector<</td> <td></td> <td></td> <td>0001</td> <td>0111</td> <td>6181000</td> <td>MOBILIZATION</td> <td>0.00</td> <td>1.00</td> <td>1.00</td> <td>LS</td> <td>0.25</td> <td>\$137,337.00</td> <td>\$34,334.25</td>	Normal Normal Sector Normal Sector Normal Sector Sector<			0001	0111	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.25	\$137,337.00	\$34,334.25
Init Init< Init Init Init	Image: Note of the sector of the se			0001	0120	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
Interview Interview <t< td=""><td>NARKING PAINT, TYPE P BEADS Image: Content of the conten</td><td></td><td></td><td>0001</td><td>0130</td><td>6206000C</td><td></td><td>190,830.00</td><td>0.00</td><td>190,830.00</td><td>LF</td><td>0.00</td><td>\$0.10</td><td>\$0.00</td></t<>	NARKING PAINT, TYPE P BEADS Image: Content of the conten			0001	0130	6206000C		190,830.00	0.00	190,830.00	LF	0.00	\$0.10	\$0.00
Internation Super-Acting (3 IN, THICK OR LESS) Internation Internation <th< td=""><td>Normal State SuperActing (a in. Thick or LESS) Image: SuperActing (a in. Th</td><td colspan="2"></td><td>0001</td><td>0140</td><td>6206001C</td><td></td><td>162,276.00</td><td>0.00</td><td>162,276.00</td><td>LF</td><td>0.00</td><td>\$0.11</td><td>\$0.00</td></th<>	Normal State SuperActing (a in. Thick or LESS) Image: SuperActing (a in. Th			0001	0140	6206001C		162,276.00	0.00	162,276.00	LF	0.00	\$0.11	\$0.00
001 010 6261000 BITUMINOUS SHOULDER RUMBLE STRIP 1,453.0 0.0 1,453.0 STA 0.00 \$10.0 <t< td=""><td>Nom Nom No Nom Nom</td><td></td><td></td><td>0001</td><td>0150</td><td>6221001</td><td></td><td>2,195.00</td><td>0.00</td><td>2,195.00</td><td>SQYD</td><td>0.00</td><td>\$5.15</td><td>\$0.00</td></t<>	Nom No Nom			0001	0150	6221001		2,195.00	0.00	2,195.00	SQYD	0.00	\$5.15	\$0.00
0001 0180 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 816.60 0.00 816.60 STA 0.00 \$10.00 0001 0190 805100A SEDING- COOL SEASON GRASSES 18.60 0.00 18.60 ACRE 0.00 \$2,300.00 0001 0200 8061003 SEDIMENT TRAP EXCAVATION 1154.70 0.00 154.70 CUYD 0.00 \$35.00 0001 0210 8061004 SEDIMENT TRAP EXCAVATION 1154.70 0.00 154.70 CUYD 0.00 \$35.00 0001 0210 8061004 SEDIMENT TRAP EXCAVATION 1154.70 0.00 1154.70 CUYD 118.00 \$48.50 0001 0210 806106 ALTERNATE DITCH CHECK 1,237.00 0.00 1,237.00 LE 714.00 \$85.50 \$5.50 0001 0240 8061016 SEDIMENT REMOVAL 526.00 0.00 3.70 ACRE 0.00 \$14.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00	No. No. Section BITUMINOUS CENTERLINE RUMBLE STRIP 816.0 0.00 816.00 STA 0.00 \$10.00			0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	971.00	0.00	971.00	SQYD	0.00	\$5.15	\$0.00
Note Note <th< td=""><td>No. No. No.</td></th<> <td></td> <td></td> <td>0001</td> <td>0170</td> <td>6261000A</td> <td>BITUMINOUS SHOULDER RUMBLE STRIP</td> <td>1,453.00</td> <td>0.00</td> <td>1,453.00</td> <td>STA</td> <td>0.00</td> <td>\$10.50</td> <td>\$0.00</td>	No.			0001	0170	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,453.00	0.00	1,453.00	STA	0.00	\$10.50	\$0.00
Note Note <th< td=""><td>Note Note <th< td=""><td></td><td></td><td>0001</td><td>0180</td><td>6261001</td><td>BITUMINOUS CENTERLINE RUMBLE STRIP</td><td>816.60</td><td>0.00</td><td>816.60</td><td>STA</td><td>0.00</td><td>\$10.50</td><td>\$0.00</td></th<></td></th<>	Note Note <th< td=""><td></td><td></td><td>0001</td><td>0180</td><td>6261001</td><td>BITUMINOUS CENTERLINE RUMBLE STRIP</td><td>816.60</td><td>0.00</td><td>816.60</td><td>STA</td><td>0.00</td><td>\$10.50</td><td>\$0.00</td></th<>			0001	0180	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	816.60	0.00	816.60	STA	0.00	\$10.50	\$0.00
0001 0210 8061004 SEDIMENT TRAP ROCK 154.70 0.00 154.70 CUYD 18.00 \$48.80 0001 0220 8061004 SEDIMENT TRAP ROCK 1.6400 0.00 1.4640.00 LF 1.916.00 \$41.05 \$52.80 0001 0230 8061006 ALTERNATE DITCH CHECK 1.237.00 LG 7.14.00 \$8.50 \$52.00 1.237.00 LF 7.14.00 \$8.50 \$52.00 1.237.00 LF 7.14.00 \$8.50 \$52.00 0.00 \$52.60 CUYD 0.000 \$18.00 \$18.00 \$52.00 CUYD 0.000 \$18.00 \$18.00 \$52.00 CUYD \$18.00 \$52.00 CUYD \$18.00 \$52.00 CUYD \$0.00 \$18.00 \$52.00 CUYD \$10.00 \$52.00 \$10.00 \$10.00 \$52.00 CUYD \$10.00 \$52.00 CU	No No<			0001	0190	8051000A	SEEDING - COOL SEASON GRASSES	18.60	0.00	18.60	ACRE	0.00	\$2,300.00	\$0.00
No. No. <td>Note Note <th< td=""><td></td><td></td><td>0001</td><td>0200</td><td>8061003</td><td>SEDIMENT TRAP EXCAVATION</td><td>154.70</td><td>0.00</td><td>154.70</td><td>CUYD</td><td>0.00</td><td>\$35.00</td><td>\$0.00</td></th<></td>	Note Note <th< td=""><td></td><td></td><td>0001</td><td>0200</td><td>8061003</td><td>SEDIMENT TRAP EXCAVATION</td><td>154.70</td><td>0.00</td><td>154.70</td><td>CUYD</td><td>0.00</td><td>\$35.00</td><td>\$0.00</td></th<>			0001	0200	8061003	SEDIMENT TRAP EXCAVATION	154.70	0.00	154.70	CUYD	0.00	\$35.00	\$0.00
No. No. <td>Norm Norm <th< td=""><td></td><td></td><td>0001</td><td>0210</td><td>8061004</td><td>SEDIMENT TRAP ROCK</td><td>154.70</td><td>0.00</td><td>154.70</td><td>CUYD</td><td>18.00</td><td>\$48.50</td><td>\$873.00</td></th<></td>	Norm Norm <th< td=""><td></td><td></td><td>0001</td><td>0210</td><td>8061004</td><td>SEDIMENT TRAP ROCK</td><td>154.70</td><td>0.00</td><td>154.70</td><td>CUYD</td><td>18.00</td><td>\$48.50</td><td>\$873.00</td></th<>			0001	0210	8061004	SEDIMENT TRAP ROCK	154.70	0.00	154.70	CUYD	18.00	\$48.50	\$873.00
Note Note <th< td=""><td>Note Note <th< td=""><td></td><td></td><td>0001</td><td>0220</td><td>8061005</td><td>ROCK DITCH CHECK</td><td>4,640.00</td><td>0.00</td><td>4,640.00</td><td>LF</td><td>1,916.00</td><td>\$10.75</td><td>\$20,597.00</td></th<></td></th<>	Note Note <th< td=""><td></td><td></td><td>0001</td><td>0220</td><td>8061005</td><td>ROCK DITCH CHECK</td><td>4,640.00</td><td>0.00</td><td>4,640.00</td><td>LF</td><td>1,916.00</td><td>\$10.75</td><td>\$20,597.00</td></th<>			0001	0220	8061005	ROCK DITCH CHECK	4,640.00	0.00	4,640.00	LF	1,916.00	\$10.75	\$20,597.00
Note Note <th< td=""><td>Normal Sector Normal S</td><td></td><td></td><td>0001</td><td>0230</td><td>8061006</td><td>ALTERNATE DITCH CHECK</td><td>1,237.00</td><td>0.00</td><td>1,237.00</td><td>LF</td><td>714.00</td><td>\$8.50</td><td>\$6,069.00</td></th<>	Normal Sector Normal S			0001	0230	8061006	ALTERNATE DITCH CHECK	1,237.00	0.00	1,237.00	LF	714.00	\$8.50	\$6,069.00
No. No. <td>Note Note <th< td=""><td></td><td></td><td>0001</td><td>0240</td><td>8061016</td><td>SEDIMENT REMOVAL</td><td>526.00</td><td>0.00</td><td>526.00</td><td>CUYD</td><td>0.00</td><td>\$10.00</td><td>\$0.00</td></th<></td>	Note Note <th< td=""><td></td><td></td><td>0001</td><td>0240</td><td>8061016</td><td>SEDIMENT REMOVAL</td><td>526.00</td><td>0.00</td><td>526.00</td><td>CUYD</td><td>0.00</td><td>\$10.00</td><td>\$0.00</td></th<>			0001	0240	8061016	SEDIMENT REMOVAL	526.00	0.00	526.00	CUYD	0.00	\$10.00	\$0.00
1000 0270 9039901 MISC.ADJUST EXISTING SIGNS 1.00 0.00 1.00 LS 1.00 \$20,000.00 \$22,000.00	Image: Note of the sector of the se			0001	0250	8061017	TEMPORARY SEEDING	3.70	0.00	3.70	ACRE	0.00	\$1,800.00	\$0.00
0001 5001 6189901 0.00 1.00 1.00 LS 1.00 \$17,993.00 \$1	0001 5001 6189901 0.00 1.00 1.00 LS 1.00 \$17,993.00 \$17,993.00 \$17,993.00 \$17,993.00 \$17,993.00 \$17,993.00 \$17,993.00 \$17,993.00 \$17,993.00 \$17,993.00 \$17,993.00 \$100 LS 1.00 LS 1.00 \$17,993.00 \$17,993.00 \$17,993.00 \$17,993.00 \$17,993.00 \$17,993.00 \$100 LS 1.00 LS 1.00 \$100			0001	0260	8061019	SILT FENCE	7,733.00	0.00	7,733.00	LF	0.00	\$2.20	\$0.00
	Project J5S3317 - Total Value Posted to Date as of Report Generated Date \$495,81			0040	0270	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
Project J5S3317 - Total Value Posted to Date as of Report Generated Date \$49				0001	5001	6189901		0.00	1.00	1.00	LS	1.00	\$17,993.00	\$17,993.00
	17-D12 Overall - Total Value Posted to Date as of Report Generated Date \$495,81		Project J	5S3317 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$495,813.75



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.

Line Number	Item Code		D	escription	DWR Date	DWR Approva Date	roval Posted				cation		From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments	
0010	2079909	MISC.	GRADING		8/1/22	8/2/22	735.00	STA	Rt D Callaway C	0			2.997		18.251				
0220	8061005	ROCK	DITCH CHECK		8/1/22	8/2/22	918.00	LF	Rt D Callaway C	0			2.997		18.462				
0230	8061006	ALTER	NATE DITCH CH	ECK	8/1/22	8/2/22	210.00	LF	Rt D Callaway C	0			2.997		18.462				
	mation b	elow t		etails for Construction														1	
Project	Line N		DWR Date	Total Quantity Posted	I For DWR Date			n Inforn		Station	Log Mile	Location	Number of It	ems	SF Each Si	gn S	pecial Sign	SF Each Special Sign	Total SF to Post
15S3317	0070		July 12, 2022	310			NST-7 72> RK ZONE	36 18	.00 RATE OUR		0.034	Rt D NB	1.00	18	8.00				18.0
							20-4 36x1 LOW ME	8 4.5	0 PILOT CAR		0.099	Rt D	1.00	4.	50				4.5
							20-4a 42x R PILOT CA		5 PLEASE WAIT		0.099	Rt D	2.00	8.	.75				17.5
							20-1 48x4 AD/BRIDGE		0 WORK AHEAD		0.099	Rt D	4.00	16	6.00				64.0
							20-4 48x4 AD AHEAD	8 16.	00 ONE LANE		0.099	Rt D	4.00	16	6.00				64.0
							20-7 48x4 MBOL) WIT		00 FLAGGER		0.099	Rt D	4.00	16	6.00				64.0
							20-1 60x2 (T XX MILE		0 ROAD WORK		18.347	Rt D SB	1.00	10	D.00				10.0
						GO2 WO		4 8.0	0 END ROAD		0.134	Rt D NB	1.00	8.	.00				8.0
							20-1 60x2 (T XX MILE		00 ROAD WORK		0.211	Rt D SB	1.00	10	D.00				10.0
							NST-8 48> NE NO PHO				0.264	Rt D NB	1.00	13	2.00				12.0
							NST-8 48> NE NO PHO				0.314	Rt D SB	1.00	13	2.00				12.0
						GO2 WO		4 8.0	0 END ROAD		18.27	Rt D NB	1.00	8.	.00				8.0
							NST-7 72) RKZONE	36 18	.00 RATE OUR		0.104	Rt D SB	1.00	18	B.00				18.0



Line Item Adjustments by Estimate

Aug 5, 2022

Contract ID:190215-D05

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
317	0080	CHANNELIZER (TRIM LINE)	Material		2	Jul 18, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hensor overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 18, 2022	SYSTEM	(\$160.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0080 -	Total						\$0.00	
	0090	CMS W/O COMMUNICATION INTERFACE,	Material		2	Jul 18, 2022	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hensor overridding Payment Estimate Exception 2 on the current Payment Estimate.
		CONT F/			2	Jul 18, 2022	SYSTEM	(\$11,000.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0090 -	Total						\$0.00	
	0100	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		2	Jul 18, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hensor overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jul 18, 2022	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0100 -	Total						\$0.00	
	0210	SEDIMENT TRAP ROCK	Material		2	Jul 18, 2022	SYSTEM	\$873.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hensor overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jul 18, 2022	SYSTEM	(\$873.00)	
					3	Aug 2, 2022	SYSTEM	\$873.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hensor overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 2, 2022	SYSTEM	(\$873.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0210 -	Total						\$0.00	
	0220	ROCK DITCH CHECK	Material		2	Jul 18, 2022	SYSTEM	\$10,728.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hensor overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Jul 18, 2022	SYSTEM	(\$10,728.50)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0220 -	Total						\$0.00	
	0230	ALTERNATE DITCH CHECK	Material		2	Jul 18, 2022	SYSTEM	\$4,284.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hensor overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Jul 18, 2022	SYSTEM	(\$4,284.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0230 -	Total						\$0.00	
	0270	MISC. HIGHWAY SIGNING	Material		2	Jul 18, 2022	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hensor overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Jul 18, 2022	SYSTEM	(\$20,000.00)	
					3	Aug 2, 2022	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hensor overridding Payment Estimate Exception 2 on the current Payment Estimate.



Line Item Adjustments by Estimate

Aug 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3317	0270	MISC. HIGHWAY SIGNING	Material		3	Aug 2, 2022	SYSTEM	(\$20,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0270 -	Total						\$0.00	
J5S3317	- Total							\$0.00	
Overall -	Overall - Total								