



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

Report Generated on March 18, 2023

Pay Estimate Created Date: March 16, 2023

| | | | |
|---------------------------------------|---|---|---|
| Progress Estimate Number 13 | Contract ID 220520-G06 Prime Contractor Capital Paving & Construction, LLC | Pay Period Start March 2, 2023 Pay Period End March 15, 2023 | Original Contract Amount \$20,988,904.95 Net Change Order Amount \$53,880.05 Current Contract Amount \$21,042,785.00 |
|---------------------------------------|---|---|---|

| Approval Date | | By User |
|----------------|--|---------|
| March 16, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | bensinp |
| March 16, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gripkd |
| March 17, 2023 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2024 | November 1, 2024 | | 4.61% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | June 2, 2022 | June 2, 2022 | |
| Letting Date | May 20, 2022 | May 20, 2022 | |
| Notice to Proceed Date | August 1, 2022 | August 1, 2022 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 13 | | | |
|--|---------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 220520-G06 | | | |
| Total Posted Items Pay | \$152,722.98 | \$818,288.92 | \$971,011.90 |
| Gross Item Adjustments | \$28,920.00 | \$223,807.52 | \$252,727.52 |
| 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 |
| | | \$1,042,096.44 | \$1,223,739.42 |
| Contract Total Payable This Estimate: | \$181,642.98 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|-------------------------|------|------------|-----------------------|--------------------------|
| J8P3032C | 0140 | 6053020A | FRENCH UNDERDRAIN | LF | \$14.920 | 304 | \$4,535.68 |
| | 0230 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$9.140 | 411.4 | \$3,760.20 |
| | 0250 | 6161025 | CHANNELIZER (TRIM LINE) | EA | \$21.510 | 50 | \$1,075.50 |
| | 0470 | 7209904 | MISC.SOUND WALL SYSTEMS | SQFT | \$42.790 | 3,240 | \$138,639.60 |
| | 0610 | 8061019 | SILT FENCE | LF | \$3.040 | 1,550 | \$4,712.00 |
| Project J8P3032C - Total | | | | | | | \$152,722.98 |
| Overall - Total | | | | | | | \$152,722.98 |

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 |
|----------------|----------|------------------|------------------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J8P3032C | 0470 | MISC. | Material | | | -5,535 | \$42.79 | (\$236,842.65) |
| | 0470 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bensinp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 5,535 | \$42.79 | \$236,842.65 |
| | 0740 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$4,590.00 |
| | 0750 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$4,590.00 |
| | 0760 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$4,590.00 |



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| | | | |
|---------------------------------------|---|---|---|
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|---------------------------------------|---|---|---|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------|------------------------|----------------------------|--|---------------------|---------------------------------|--------------------|
| J8P3032D | 2060 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$5,050.00 |
| | 2070 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$5,050.00 |
| | 2080 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$5,050.00 |
| Total | | | | | | | | \$28,920.00 |



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

Report Generated on March 18, 2023

| Contract Project Information | | | | | |
|------------------------------|----------------------|---|--------|--------|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J8P3032C | FAF 60-2(115) | Grading, pavement, and bridge widenings | 60 | GREENE | from 1400 feet west of Campbell Ave. to National Ave. in Springfield |
| J8P3032D | FAF 60-2(116) | Grading and paving | 60 | GREENE | from 1400 feet west of Campbell Ave. to National Ave. in Springfield |
| J8P3201 | FAF 60-2(121) | Coldmill and resurface | 60 | GREENE | from about 1700 feet east of Kansas Expressway to 1400 feet west of Campbell Ave. |
| J8P3223 | FAF 360-1(6) | 2 Bridge rehabilitations | 360/60 | GREENE | one over the BNSF Railroad and one just northwest of the Route 160 |

| Totals by Job Numbers | | | | |
|-----------------------|-------------------------------|---------------------|---------------------|---------------------|
| Job Number | | This Estimate | Previous | To Date |
| J8P3032C | Posted Item Pay | \$152,722.98 | \$306,879.04 | \$459,602.02 |
| | Gross Item Adjustments | \$13,770.00 | \$116,668.18 | \$130,438.18 |
| | Gross Item Pay | \$166,492.98 | \$423,547.22 | \$590,040.20 |
| | 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 |
| J8P3032D | Posted Item Pay | \$0.00 | \$5,308.58 | \$5,308.58 |
| | Gross Item Adjustments | \$15,150.00 | \$105,802.05 | \$120,952.05 |
| | Gross Item Pay | \$15,150.00 | \$111,110.63 | \$126,260.63 |
| | 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 |
| J8P3201 | Posted Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J8P3223 | Posted Item Pay | \$0.00 | \$506,101.30 | \$506,101.30 |
| | Gross Item Adjustments | \$0.00 | \$1,337.29 | \$1,337.29 |
| | Gross Item Pay | \$0.00 | \$507,438.59 | \$507,438.59 |
| | 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

Report Generated on March 18, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J8P3032C, Item 7209904, Project Item Line Number 0470, Material Set 7209904, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Overriding due to enough material being reported other line items. | bensinp1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J8P3032C, Item 7209904, Project Item Line Number 0470, Material Set 7209904, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Overriding due to enough material being reported other line items. | bensinp1 | Overridden |



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

Report Generated on March 18, 2023

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) |
|----------------------|-------------|----------|--|-----------|---|--------------|------------------|------------------------|-------------|---------------------------|--------------|--|
| 220520-G06 | J8P3032C | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$2,959.80 | \$2,959.80 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.05 | \$90,616.89 | \$4,530.84 |
| | | 0001 | 0030 | 2035000 | UNCLASSIFIED EXCAVATION | 5,376.00 | 0.00 | 5,376.00 | CUYD | 0.00 | \$9.03 | \$0.00 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 4,711.00 | 0.00 | 4,711.00 | CUYD | 0.00 | \$7.57 | \$0.00 |
| | | 0001 | 0050 | 2037075 | COMPACTING IN CUT | 70.10 | 0.00 | 70.10 | STA | 0.00 | \$860.00 | \$0.00 |
| | | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 2,108.00 | 0.00 | 2,108.00 | CUYD | 0.00 | \$36.19 | \$0.00 |
| | | 0001 | 0070 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 349.00 | 0.00 | 349.00 | CUYD | 0.00 | \$60.07 | \$0.00 |
| | | 0001 | 0080 | 2063500 | CULVERT CLEANOUT | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$823.98 | \$0.00 |
| | | 0001 | 0090 | 2079903 | MISC.ADA LINEAR GRADING | 175.00 | 0.00 | 175.00 | LF | 0.00 | \$12.56 | \$0.00 |
| | | 0001 | 0100 | 2153000 | SHAPING SLOPES, CLASS III | 17.00 | 0.00 | 17.00 | 100F | 0.00 | \$1,613.50 | \$0.00 |
| | | 0001 | 0110 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 117.00 | 0.00 | 117.00 | SQYD | 0.00 | \$18.59 | \$0.00 |
| | | 0001 | 0120 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 45,588.00 | 0.00 | 45,588.00 | SQYD | 0.00 | \$8.40 | \$0.00 |
| | | 0001 | 0130 | 4134000 | BITUMINOUS FOG SEAL | 2,959.00 | 0.00 | 2,959.00 | GAL | 0.00 | \$5.23 | \$0.00 |
| | | 0001 | 0135 | 5021305 | CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS) | 413.10 | 0.00 | 413.10 | SQYD | 0.00 | \$53.28 | \$0.00 |
| | | 0001 | 0137 | 5021312 | CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) | 542.30 | 0.00 | 542.30 | SQYD | 0.00 | \$74.40 | \$0.00 |
| | | 0001 | 0140 | 6053020A | FRENCH UNDERDRAIN | 2,440.00 | 0.00 | 2,440.00 | LF | 304.00 | \$14.92 | \$4,535.68 |
| | | 0001 | 0150 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 117.00 | 0.00 | 117.00 | SQYD | 0.00 | \$52.70 | \$0.00 |
| | | 0001 | 0160 | 6097000 | ROCK LINING | 5.00 | 0.00 | 5.00 | CUYD | 0.00 | \$82.23 | \$0.00 |
| | | 0001 | 0170 | 6116010A | SLOPE PROTECTION | 1,094.00 | 0.00 | 1,094.00 | SQYD | 0.00 | \$61.69 | \$0.00 |
| | | 0001 | 0180 | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$4,969.65 | \$0.00 |
| | | 0001 | 0190 | 6122020 | REPLACEMENT SAND BARREL | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$282.43 | \$0.00 |
| | | 0001 | 0200 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$750.00 | \$2,250.00 |
| | | 0001 | 0210 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$788.29 | \$0.00 |
| | | 0001 | 0220 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$1,290.60 | \$0.00 |
| | | 0001 | 0230 | 6161005 | CONSTRUCTION SIGNS | 2,962.00 | 0.00 | 2,962.00 | SQFT | 660.33 | \$9.14 | \$6,035.42 |
| | | 0001 | 0240 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 67.00 | 0.00 | 67.00 | EA | 2.00 | \$53.78 | \$107.56 |
| | | 0001 | 0250 | 6161025 | CHANNELIZER (TRIM LINE) | 600.00 | 0.00 | 600.00 | EA | 120.00 | \$21.51 | \$2,581.20 |
| | | 0001 | 0260 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 60.00 | 0.00 | 60.00 | EA | 0.00 | \$107.57 | \$0.00 |
| | | 0001 | 0270 | 6161040 | FLASHING ARROW PANEL | 6.00 | 0.00 | 6.00 | EA | 1.00 | \$2,151.33 | \$2,151.33 |
| | | 0001 | 0280 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 8.00 | 0.00 | 8.00 | EA | 3.00 | \$5,593.46 | \$16,780.38 |
| | | 0001 | 0290 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$1,290.80 | \$0.00 |
| | | 0001 | 0300 | 6169902 | MISC.ADA COMPLIANT MOVABLE BARRICADE | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$215.13 | \$0.00 |
| | | 0001 | 0310 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 6,077.00 | 0.00 | 6,077.00 | LF | 0.00 | \$110.22 | \$0.00 |
| | | 0001 | 0320 | 6173101 | CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED) | 1,394.00 | 0.00 | 1,394.00 | LF | 0.00 | \$132.47 | \$0.00 |
| | | 0001 | 0330 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 10,000.00 | 0.00 | 10,000.00 | LF | 0.00 | \$33.08 | \$0.00 |
| | | 0001 | 0340 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 30,000.00 | 0.00 | 30,000.00 | LF | 0.00 | \$13.58 | \$0.00 |
| | | 0001 | 0350 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$674,331.76 | \$168,582.94 |
| | | 0001 | 0360 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 28,027.00 | 0.00 | 28,027.00 | LF | 0.00 | \$1.79 | \$0.00 |
| | | 0001 | 0370 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 14,013.00 | 0.00 | 14,013.00 | LF | 0.00 | \$1.79 | \$0.00 |
| | | 0001 | 0380 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 17,754.00 | 0.00 | 17,754.00 | LF | 0.00 | \$0.38 | \$0.00 |
| | | 0001 | 0390 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 14,360.00 | 0.00 | 14,360.00 | LF | 0.00 | \$0.38 | \$0.00 |
| | | 0001 | 0400 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 4,122.00 | 0.00 | 4,122.00 | LF | 0.00 | \$2.17 | \$0.00 |
| 0001 | 0410 | 6207001 | PAVEMENT MARKING REMOVAL | 24,523.00 | 0.00 | 24,523.00 | LF | 0.00 | \$1.09 | \$0.00 | | |
| 0001 | 0420 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.20 | \$31,793.07 | \$6,358.61 | | |



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

Report Generated on March 18, 2023

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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 220520-G06 | J8P3032C | 0001 | 0430 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$215,004.08 | \$0.00 |
| | | 0001 | 0440 | 7034620 | FORM LINERS | 8,496.00 | 0.00 | 8,496.00 | SQYD | 0.00 | \$1.10 | \$0.00 |
| | | 0001 | 0450 | 7039902 | MISC.ADJUST EXISTING INLET TO GRADE | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$1,925.54 | \$0.00 |
| | | 0001 | 0460 | 7123610 | SLAB DRAIN | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,784.51 | \$0.00 |
| | | 0001 | 0470 | 7209904 | MISC.SOUND WALL SYSTEMS | 38,232.00 | 0.00 | 38,232.00 | SQFT | 5,535.00 | \$42.79 | \$236,842.65 |
| | | 0001 | 0480 | 7261015 | 15 IN. PIPE GROUP A | 83.00 | 0.00 | 83.00 | LF | 0.00 | \$76.19 | \$0.00 |
| | | 0001 | 0490 | 7261018 | 18 IN. PIPE GROUP A | 3,853.00 | 0.00 | 3,853.00 | LF | 0.00 | \$52.96 | \$0.00 |
| | | 0001 | 0500 | 7261024 | 24 IN. PIPE GROUP A | 398.00 | 0.00 | 398.00 | LF | 0.00 | \$77.45 | \$0.00 |
| | | 0001 | 0510 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 72.00 | 0.00 | 72.00 | FT | 0.00 | \$1,911.17 | \$0.00 |
| | | 0001 | 0520 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 31.00 | 0.00 | 31.00 | FT | 0.00 | \$2,033.74 | \$0.00 |
| | | 0001 | 0530 | 8031000A | TURF TYPE TALL FESCUE SODDING | 9.00 | 0.00 | 9.00 | SQYD | 0.00 | \$543.13 | \$0.00 |
| | | 0001 | 0540 | 8052000A | SEEDING - WARM SEASON GRASSES | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$9,233.24 | \$0.00 |
| | | 0001 | 0550 | 8061001 | SEDIMENT BASIN EXCAVATION | 18.00 | 0.00 | 18.00 | CUYD | 0.00 | \$9.03 | \$0.00 |
| | | 0001 | 0560 | 8061002 | SEDIMENT BASIN ROCK | 24.00 | 0.00 | 24.00 | CUYD | 0.00 | \$39.57 | \$0.00 |
| | | 0001 | 0570 | 8061005 | ROCK DITCH CHECK | 140.00 | 0.00 | 140.00 | LF | 90.00 | \$13.04 | \$1,173.60 |
| | | 0001 | 0580 | 8061006 | ALTERNATE DITCH CHECK | 804.00 | 0.00 | 804.00 | LF | 0.00 | \$9.78 | \$0.00 |
| | | 0001 | 0590 | 8061007A | CURB INLET CHECK | 35.00 | 0.00 | 35.00 | EA | 0.00 | \$179.23 | \$0.00 |
| | | 0001 | 0600 | 8061016 | SEDIMENT REMOVAL | 18.00 | 0.00 | 18.00 | CUYD | 0.00 | \$62.60 | \$0.00 |
| | | 0001 | 0610 | 8061019 | SILT FENCE | 1,588.00 | 0.00 | 1,588.00 | LF | 1,550.00 | \$3.04 | \$4,712.00 |
| | | 0003 | 0630 | 5021333 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 19,895.60 | 0.00 | 19,895.60 | SQYD | 0.00 | \$60.32 | \$0.00 |
| | | 0004 | 0640 | 4010150 | TYPE A2 SHOULDER | 24,737.40 | 0.00 | 24,737.40 | SQYD | 0.00 | \$34.26 | \$0.00 |
| | | 0010 | 0660 | 6061060 | MGS GUARDRAIL | 1,650.00 | 0.00 | 1,650.00 | LF | 0.00 | \$36.03 | \$0.00 |
| | | 0010 | 0670 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,882.41 | \$0.00 |
| | | 0010 | 0680 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$4,033.75 | \$0.00 |
| | | 0020 | 0690 | 9011250 | LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,828.10 | \$0.00 |
| | | 0020 | 0700 | 9011312 | LUMINAIRE, LED-B | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$487.49 | \$0.00 |
| | | 0020 | 0710 | 9106203 | CONDUIT, 4 IN., RIGID, MEDIAN | 14,019.00 | 0.00 | 14,019.00 | LF | 0.00 | \$19.08 | \$0.00 |
| | | 0030 | 0720 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 90.30 | 0.00 | 90.30 | CUYD | 0.00 | \$1,882.41 | \$0.00 |
| | | 0030 | 0730 | 9035011A | ST-STRUCTURAL | 1,910.00 | 0.00 | 1,910.00 | SQFT | 0.00 | \$37.65 | \$0.00 |
| | | 0030 | 0740 | 9039901 | MISC.SIGN NO. 1, OVERHEAD BOX TRUSS, 83 FT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$121,550.20 | \$0.00 |
| | | 0030 | 0750 | 9039901 | MISC.SIGN NO. 2, OVERHEAD BOX TRUSS, 81 FT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$120,474.54 | \$0.00 |
| | | 0030 | 0760 | 9039901 | MISC.SIGN NO. 3, OVERHEAD BOX TRUSS, 88 FT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$122,625.87 | \$0.00 |
| | | 0070 | 0770 | 2061000 | CLASS 1 EXCAVATION | 100.00 | 0.00 | 100.00 | CUYD | 0.00 | \$121.44 | \$0.00 |
| | | 0070 | 0780 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$155,018.15 | \$0.00 |
| | | 0070 | 0790 | 2163000 | PARTIAL REMOVAL OF EXISTING BRIDGE DECK | 704.00 | 0.00 | 704.00 | SQFT | 0.00 | \$57.99 | \$0.00 |
| | | 0070 | 0800 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$14,932.61 | \$0.00 |
| | | 0070 | 0810 | 2169901 | MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$11,684.87 | \$0.00 |
| | | 0070 | 0820 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 283.00 | 0.00 | 283.00 | SQYD | 0.00 | \$383.33 | \$0.00 |
| | | 0070 | 0830 | 6233000 | EPOXY POLYMER WEARING SURFACE | 1,928.00 | 0.00 | 1,928.00 | SQYD | 0.00 | \$60.77 | \$0.00 |
| | | 0070 | 0840 | 7011106 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | 93.00 | 0.00 | 93.00 | LF | 0.00 | \$773.60 | \$0.00 |
| | | 0070 | 0850 | 7011205 | ROCK SOCKETS (3 FT 6 IN. DIA.) | 71.00 | 0.00 | 71.00 | LF | 0.00 | \$793.88 | \$0.00 |
| | | 0070 | 0860 | 7011300 | VIDEO CAMERA INSPECTION | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$847.82 | \$0.00 |
| | | 0070 | 0870 | 7011400 | FOUNDATION INSPECTION HOLES | 131.00 | 0.00 | 131.00 | LF | 0.00 | \$101.55 | \$0.00 |
| | | 0070 | 0880 | 7011600 | SONIC LOGGING TESTING | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$3,515.32 | \$0.00 |
| | | 0070 | 0890 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 246.00 | 0.00 | 246.00 | LF | 0.00 | \$157.47 | \$0.00 |
| | | 0070 | 0900 | 7027000 | PILE POINT REINFORCEMENT | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$115.46 | \$0.00 |



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

Report Generated on March 18, 2023

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) | | |
|----------------------|-------------|--|----------|-----------|---|-------------------------|------------------|------------------------|------|---------------------------|--------------|--|------------|---------------------|
| 220520-G06 | J8P3032C | 0070 | 0910 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 74.30 | 0.00 | 74.30 | CUYD | 0.00 | \$1,658.42 | \$0.00 | | |
| | | 0070 | 0920 | 7034213 | SLAB ON CONCRETE I-GIRDER | 663.00 | 0.00 | 663.00 | SQYD | 0.00 | \$483.37 | \$0.00 | | |
| | | 0070 | 0930 | 7034219A | TYPE D BARRIER | 268.00 | 0.00 | 268.00 | LF | 0.00 | \$145.36 | \$0.00 | | |
| | | 0070 | 0940 | 7040110 | EPOXY PRESSURE INJECTING | 290.00 | 0.00 | 290.00 | LF | 0.00 | \$53.95 | \$0.00 | | |
| | | 0070 | 0950 | 7049903 | MISC.BARRIER CURB REPAIR (UNFORMED) | 5.00 | 0.00 | 5.00 | LF | 0.00 | \$237.98 | \$0.00 | | |
| | | 0070 | 0960 | 7056003 | TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER | 674.00 | 0.00 | 674.00 | LF | 0.00 | \$373.20 | \$0.00 | | |
| | | 0070 | 0970 | 7061060 | REINFORCING STEEL (BRIDGES) | 33,300.00 | 0.00 | 33,300.00 | LB | 0.00 | \$2.05 | \$0.00 | | |
| | | 0070 | 0980 | 7061070 | MECHANICAL BAR SPLICE | 770.00 | 0.00 | 770.00 | EA | 0.00 | \$87.70 | \$0.00 | | |
| | | 0070 | 0990 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$20,665.49 | \$0.00 | | |
| | | 0070 | 1000 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,573.38 | \$0.00 | | |
| | | 0070 | 1010 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$47,799.33 | \$0.00 | | |
| | | 0070 | 1020 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,776.17 | \$0.00 | | |
| | | 0070 | 1030 | 7161000 | PLAIN NEOPRENE BEARING PAD | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$321.17 | \$0.00 | | |
| | | 0070 | 1040 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$406.76 | \$0.00 | | |
| | | 0071 | 1050 | 2061000 | CLASS 1 EXCAVATION | 145.00 | 0.00 | 145.00 | CUYD | 0.00 | \$112.70 | \$0.00 | | |
| | | 0071 | 1060 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$155,018.15 | \$0.00 | | |
| | | 0071 | 1070 | 2163000 | PARTIAL REMOVAL OF EXISTING BRIDGE DECK | 741.00 | 0.00 | 741.00 | SQFT | 0.00 | \$55.27 | \$0.00 | | |
| | | 0071 | 1080 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$14,932.61 | \$0.00 | | |
| | | 0071 | 1090 | 2169901 | MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$11,684.87 | \$0.00 | | |
| | | 0071 | 1100 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 283.00 | 0.00 | 283.00 | SQYD | 0.00 | \$381.99 | \$0.00 | | |
| | | 0071 | 1110 | 6233000 | EPOXY POLYMER WEARING SURFACE | 2,014.00 | 0.00 | 2,014.00 | SQYD | 0.00 | \$60.11 | \$0.00 | | |
| | | 0071 | 1120 | 7011106 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | 94.00 | 0.00 | 94.00 | LF | 0.00 | \$776.21 | \$0.00 | | |
| | | 0071 | 1130 | 7011205 | ROCK SOCKETS (3 FT 6 IN. DIA.) | 54.00 | 0.00 | 54.00 | LF | 0.00 | \$869.45 | \$0.00 | | |
| | | 0071 | 1140 | 7011300 | VIDEO CAMERA INSPECTION | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$847.82 | \$0.00 | | |
| | | 0071 | 1150 | 7011400 | FOUNDATION INSPECTION HOLES | 114.00 | 0.00 | 114.00 | LF | 0.00 | \$101.55 | \$0.00 | | |
| | | 0071 | 1160 | 7011600 | SONIC LOGGING TESTING | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$3,515.32 | \$0.00 | | |
| | | 0071 | 1170 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 246.00 | 0.00 | 246.00 | LF | 0.00 | \$157.47 | \$0.00 | | |
| | | 0071 | 1180 | 7027000 | PILE POINT REINFORCEMENT | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$115.46 | \$0.00 | | |
| | | 0071 | 1190 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 77.00 | 0.00 | 77.00 | CUYD | 0.00 | \$1,606.69 | \$0.00 | | |
| | | 0071 | 1200 | 7034213 | SLAB ON CONCRETE I-GIRDER | 698.00 | 0.00 | 698.00 | SQYD | 0.00 | \$440.92 | \$0.00 | | |
| | | 0071 | 1210 | 7034219A | TYPE D BARRIER | 280.00 | 0.00 | 280.00 | LF | 0.00 | \$143.35 | \$0.00 | | |
| | | 0071 | 1220 | 7040110 | EPOXY PRESSURE INJECTING | 230.00 | 0.00 | 230.00 | LF | 0.00 | \$54.15 | \$0.00 | | |
| | | 0071 | 1230 | 7056003 | TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER | 710.00 | 0.00 | 710.00 | LF | 0.00 | \$367.82 | \$0.00 | | |
| | | 0071 | 1240 | 7061060 | REINFORCING STEEL (BRIDGES) | 32,400.00 | 0.00 | 32,400.00 | LB | 0.00 | \$2.08 | \$0.00 | | |
| | | 0071 | 1250 | 7061070 | MECHANICAL BAR SPLICE | 812.00 | 0.00 | 812.00 | EA | 0.00 | \$87.70 | \$0.00 | | |
| | | 0071 | 1260 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$20,665.49 | \$0.00 | | |
| | | 0071 | 1270 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,750.20 | \$0.00 | | |
| | | 0071 | 1280 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,573.38 | \$0.00 | | |
| | | 0071 | 1290 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$47,799.33 | \$0.00 | | |
| | | 0071 | 1300 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,776.17 | \$0.00 | | |
| | | 0071 | 1310 | 7161000 | PLAIN NEOPRENE BEARING PAD | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$321.17 | \$0.00 | | |
| | | 0071 | 1320 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$406.76 | \$0.00 | | |
| | | 0001 | 5001 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 0.00 | 28.00 | 28.00 | EA | 0.00 | \$136.50 | \$0.00 | | |
| | | Project J8P3032C - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$459,602.01 |
| | | J8P3032D | 0001 | 1330 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$2,959.80 | \$2,959.80 | |
| | | | 0001 | 1340 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$81,321.16 | \$0.00 | |



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

Report Generated on March 18, 2023

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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 220520-G06 | J8P3032D | 0001 | 1350 | 2035000 | UNCLASSIFIED EXCAVATION | 5,892.00 | 1,323.00 | 7,215.00 | CUYD | 0.00 | \$9.03 | \$0.00 |
| | | 0001 | 1360 | 2035500 | EMBANKMENT IN PLACE | 2,179.00 | 0.00 | 2,179.00 | CUYD | 0.00 | \$24.84 | \$0.00 |
| | | 0001 | 1370 | 2036000 | COMPACTING EMBANKMENT | 4,532.00 | 53.00 | 4,585.00 | CUYD | 0.00 | \$7.57 | \$0.00 |
| | | 0001 | 1380 | 2037075 | COMPACTING IN CUT | 73.40 | 14.20 | 87.60 | STA | 0.00 | \$860.00 | \$0.00 |
| | | 0001 | 1390 | 2063000 | CLASS 3 EXCAVATION | 1,991.00 | 0.00 | 1,991.00 | CUYD | 0.00 | \$28.75 | \$0.00 |
| | | 0001 | 1400 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 2,052.00 | 0.00 | 2,052.00 | CUYD | 0.00 | \$59.84 | \$0.00 |
| | | 0001 | 1410 | 2063500 | CULVERT CLEANOUT | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$823.98 | \$0.00 |
| | | 0001 | 1420 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 51,941.00 | 0.00 | 51,941.00 | SQYD | 0.00 | \$7.30 | \$0.00 |
| | | 0001 | 1435 | 5021305 | CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS) | 2,339.30 | 0.00 | 2,339.30 | SQYD | 0.00 | \$51.59 | \$0.00 |
| | | 0001 | 1437 | 5021312 | CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) | 3,070.30 | 0.00 | 3,070.30 | SQYD | 0.00 | \$73.06 | \$0.00 |
| | | 0001 | 1440 | 6053020A | FRENCH UNDERDRAIN | 375.00 | 0.00 | 375.00 | LF | 0.00 | \$15.20 | \$0.00 |
| | | 0001 | 1450 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 28.00 | 0.00 | 28.00 | CUYD | 0.00 | \$57.73 | \$0.00 |
| | | 0001 | 1460 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 28.00 | 0.00 | 28.00 | CUYD | 0.00 | \$25.31 | \$0.00 |
| | | 0001 | 1470 | 6116010A | SLOPE PROTECTION | 6,206.00 | 0.00 | 6,206.00 | SQYD | 0.00 | \$36.01 | \$0.00 |
| | | 0001 | 1480 | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$4,969.65 | \$0.00 |
| | | 0001 | 1490 | 6122020 | REPLACEMENT SAND BARREL | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$282.43 | \$0.00 |
| | | 0001 | 1500 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$750.00 | \$0.00 |
| | | 0001 | 1510 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 34.00 | 0.00 | 34.00 | EA | 0.00 | \$788.29 | \$0.00 |
| | | 0001 | 1520 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,290.60 | \$0.00 |
| | | 0001 | 1530 | 6161005 | CONSTRUCTION SIGNS | 2,543.00 | 0.00 | 2,543.00 | SQFT | 48.00 | \$9.14 | \$438.72 |
| | | 0001 | 1540 | 6161025 | CHANNELIZER (TRIM LINE) | 600.00 | 0.00 | 600.00 | EA | 50.00 | \$21.51 | \$1,075.50 |
| | | 0001 | 1550 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 60.00 | 0.00 | 60.00 | EA | 0.00 | \$107.57 | \$0.00 |
| | | 0001 | 1560 | 6161040 | FLASHING ARROW PANEL | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$2,151.33 | \$0.00 |
| | | 0001 | 1570 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$5,593.46 | \$0.00 |
| | | 0001 | 1580 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$1,290.80 | \$0.00 |
| | | 0001 | 1590 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 3,350.00 | 0.00 | 3,350.00 | LF | 0.00 | \$110.22 | \$0.00 |
| | | 0001 | 1600 | 6173101 | CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED) | 7,946.00 | 0.00 | 7,946.00 | LF | 0.00 | \$114.46 | \$0.00 |
| | | 0001 | 1610 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 16,000.00 | 0.00 | 16,000.00 | LF | 0.00 | \$33.08 | \$0.00 |
| | | 0001 | 1620 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 16,000.00 | 0.00 | 16,000.00 | LF | 0.00 | \$13.58 | \$0.00 |
| | | 0001 | 1630 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$94,599.53 | \$0.00 |
| | | 0001 | 1640 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 32,000.00 | 0.00 | 32,000.00 | LF | 0.00 | \$1.79 | \$0.00 |
| | | 0001 | 1650 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 16,000.00 | 0.00 | 16,000.00 | LF | 0.00 | \$1.79 | \$0.00 |
| | | 0001 | 1660 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 27,567.00 | 0.00 | 27,567.00 | LF | 0.00 | \$0.38 | \$0.00 |
| | | 0001 | 1670 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 18,048.00 | 0.00 | 18,048.00 | LF | 0.00 | \$0.38 | \$0.00 |
| | | 0001 | 1680 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,666.00 | 0.00 | 1,666.00 | LF | 0.00 | \$2.17 | \$0.00 |
| | | 0001 | 1690 | 6207001 | PAVEMENT MARKING REMOVAL | 64,000.00 | 0.00 | 64,000.00 | LF | 0.00 | \$1.09 | \$0.00 |
| | | 0001 | 1700 | 6209902 | MISC.Lane Reduction arrow | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,520.77 | \$0.00 |
| | | 0001 | 1710 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$31,793.07 | \$0.00 |
| | | 0001 | 1720 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$21,500.41 | \$0.00 |
| | | 0001 | 1730 | 7034620 | FORM LINERS | 856.00 | 0.00 | 856.00 | SQYD | 0.00 | \$1.10 | \$0.00 |
| | | 0001 | 1740 | 7039902 | MISC.Adjust existing inlet to grade | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,620.44 | \$0.00 |
| | | 0001 | 1750 | 7209904 | MISC.SOUND WALL SYSTEMS | 3,850.00 | 0.00 | 3,850.00 | SQFT | 0.00 | \$73.20 | \$0.00 |
| | | 0001 | 1760 | 7261018 | 18 IN. PIPE GROUP A | 284.00 | 0.00 | 284.00 | LF | 0.00 | \$55.46 | \$0.00 |
| | | 0001 | 1770 | 7261024 | 24 IN. PIPE GROUP A | 4,345.00 | 0.00 | 4,345.00 | LF | 0.00 | \$81.46 | \$0.00 |



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

Report Generated on March 18, 2023

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) | | |
|---|-------------|--|----------|-----------|--|--------------|--|------------------------|------|---------------------------|--------------|--|---------|-------------------|
| 220520-G06 | J8P3032D | 0001 | 1780 | 7261030 | 30 IN. PIPE GROUP A | 1,380.00 | 0.00 | 1,380.00 | LF | 0.00 | \$101.06 | \$0.00 | | |
| | | 0001 | 1790 | 7269902 | MISC.Connect to existing culvert | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,819.19 | \$0.00 | | |
| | | 0001 | 1800 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 136.00 | 0.00 | 136.00 | FT | 0.00 | \$1,706.06 | \$0.00 | | |
| | | 0001 | 1810 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 8.00 | 0.00 | 8.00 | FT | 0.00 | \$1,923.08 | \$0.00 | | |
| | | 0001 | 1820 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.30 | 0.00 | 0.30 | ACRE | 0.00 | \$11,405.76 | \$0.00 | | |
| | | 0001 | 1830 | 8052000A | SEEDING - WARM SEASON GRASSES | 0.30 | 0.00 | 0.30 | ACRE | 0.00 | \$11,405.76 | \$0.00 | | |
| | | 0001 | 1840 | 8061001 | SEDIMENT BASIN EXCAVATION | 15.00 | 0.00 | 15.00 | CUYD | 0.00 | \$9.03 | \$0.00 | | |
| | | 0001 | 1850 | 8061002 | SEDIMENT BASIN ROCK | 21.00 | 0.00 | 21.00 | CUYD | 0.00 | \$41.18 | \$0.00 | | |
| | | 0001 | 1860 | 8061005 | ROCK DITCH CHECK | 423.00 | 0.00 | 423.00 | LF | 64.00 | \$13.04 | \$834.56 | | |
| | | 0001 | 1870 | 8061006 | ALTERNATE DITCH CHECK | 1,530.00 | 0.00 | 1,530.00 | LF | 0.00 | \$9.78 | \$0.00 | | |
| | | 0001 | 1880 | 8061007A | CURB INLET CHECK | 34.00 | 0.00 | 34.00 | EA | 0.00 | \$179.23 | \$0.00 | | |
| | | 0001 | 1890 | 8061016 | SEDIMENT REMOVAL | 64.00 | 0.00 | 64.00 | CUYD | 0.00 | \$62.60 | \$0.00 | | |
| | | 0001 | 1900 | 8061019 | SILT FENCE | 1,064.00 | 0.00 | 1,064.00 | LF | 0.00 | \$3.04 | \$0.00 | | |
| | | 0003 | 1920 | 5021333 | CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 20,056.30 | 0.00 | 20,056.30 | SQYD | 0.00 | \$60.18 | \$0.00 | | |
| | | 0004 | 1930 | 4010150 | TYPE A2 SHOULDER | 23,191.30 | 0.00 | 23,191.30 | SQYD | 0.00 | \$34.26 | \$0.00 | | |
| | | 0006 | 1950 | 4039905 | MISC.HMA SUPERPAVE (11.5 IN.) | 1,373.00 | 0.00 | 1,373.00 | SQYD | 0.00 | \$68.70 | \$0.00 | | |
| | | 0008 | 1970 | 4010150 | TYPE A2 SHOULDER | 1,911.30 | 0.00 | 1,911.30 | SQYD | 0.00 | \$37.02 | \$0.00 | | |
| | | 0010 | 1990 | 6063020 | TYPE C CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$30,656.47 | \$0.00 | | |
| | | 0020 | 2000 | 9011312 | LUMINAIRE, LED-B | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$487.49 | \$0.00 | | |
| | | 0020 | 2010 | 9106203 | CONDUIT, 4 IN., RIGID, MEDIAN | 14,688.00 | 0.00 | 14,688.00 | LF | 0.00 | \$19.08 | \$0.00 | | |
| | | 0040 | 2020 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 90.60 | 0.00 | 90.60 | CUYD | 0.00 | \$1,882.41 | \$0.00 | | |
| | | 0040 | 2030 | 9031210 | STRUCTURAL STEEL POSTS | 310.00 | 0.00 | 310.00 | LB | 0.00 | \$9.68 | \$0.00 | | |
| | | 0040 | 2050 | 9035011A | ST-STRUCTURAL | 1,186.00 | 0.00 | 1,186.00 | SQFT | 0.00 | \$37.65 | \$0.00 | | |
| | | 0040 | 2055 | 9035071A | STF-STRUCTURAL FLUORESCENT | 153.00 | 0.00 | 153.00 | SQFT | 0.00 | \$43.03 | \$0.00 | | |
| | | 0040 | 2060 | 9039901 | MISC.Sign No 1, overhead box truss | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$121,550.20 | \$0.00 | | |
| | | 0040 | 2070 | 9039901 | MISC.Sign no 2, overhead box truss | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$120,474.54 | \$0.00 | | |
| | | 0040 | 2080 | 9039901 | MISC.Sign no 3, overhead truss sign | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$122,625.87 | \$0.00 | | |
| | | 0001 | 5101 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 0.00 | 28.00 | 28.00 | EA | 0.00 | \$136.50 | \$0.00 | | |
| | | Project J8P3032D - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$5,308.58 |
| | | J8P3201 | J8P3201 | 0001 | 2090 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 936.80 | 0.00 | 936.80 | TONS | 0.00 | \$99.71 | \$0.00 |
| | | | | 0001 | 2100 | 4071005 | TACK COAT | 974.00 | 0.00 | 974.00 | GAL | 0.00 | \$3.13 | \$0.00 |
| | | | | 0001 | 2110 | 4134000 | BITUMINOUS FOG SEAL | 641.00 | 0.00 | 641.00 | GAL | 0.00 | \$7.98 | \$0.00 |
| 0001 | 2120 | | | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$750.00 | \$0.00 | | |
| 0001 | 2130 | | | 6161005 | CONSTRUCTION SIGNS | 697.00 | 0.00 | 697.00 | SQFT | 0.00 | \$5.38 | \$0.00 | | |
| 0001 | 2140 | | | 6161008 | ADVANCED WARNING RAIL SYSTEM | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$26.89 | \$0.00 | | |
| 0001 | 2150 | | | 6161025 | CHANNELIZER (TRIM LINE) | 260.00 | 0.00 | 260.00 | EA | 0.00 | \$5.38 | \$0.00 | | |
| 0001 | 2160 | | | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$21.51 | \$0.00 | | |
| 0001 | 2170 | | | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$268.92 | \$0.00 | | |
| 0001 | 2180 | | | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$484.05 | \$0.00 | | |
| 0001 | 2190 | | | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,858.84 | \$0.00 | | |
| 0001 | 2200 | | | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 8,828.00 | 0.00 | 8,828.00 | LF | 0.00 | \$0.76 | \$0.00 | | |
| 0001 | 2210 | | | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 9,745.00 | 0.00 | 9,745.00 | SQYD | 0.00 | \$1.80 | \$0.00 | | |
| 0001 | 2220 | | | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,597.69 | \$0.00 | | |
| Project J8P3201 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 | | |
| J8P3223 | J8P3223 | | | 0001 | 2230 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1.00 | \$1.00 |
| | | 0001 | 2240 | 5021312 | CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS) | 1,424.00 | -610.40 | 813.60 | SQYD | 813.60 | \$74.52 | \$60,629.47 | | |



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

Report Generated on March 18, 2023

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) |
|---|-------------|--|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 220520-G06 | J8P3223 | 0001 | 2250 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$5,974.45 | \$11,948.90 |
| | | 0001 | 2260 | 6122020 | REPLACEMENT SAND BARREL | 7.00 | -7.00 | 0.00 | EA | 0.00 | \$282.43 | \$0.00 |
| | | 0001 | 2270 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,547.93 | \$3,095.86 |
| | | 0001 | 2280 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$750.00 | \$1,500.00 |
| | | 0001 | 2290 | 6161005 | CONSTRUCTION SIGNS | 775.00 | 159.00 | 934.00 | SQFT | 934.00 | \$6.99 | \$6,528.66 |
| | | 0001 | 2300 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 12.00 | -8.00 | 4.00 | EA | 4.00 | \$26.89 | \$107.56 |
| | | 0001 | 2310 | 6161025 | CHANNELIZER (TRIM LINE) | 100.00 | 60.00 | 160.00 | EA | 160.00 | \$15.06 | \$2,409.60 |
| | | 0001 | 2320 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 28.00 | 0.00 | 28.00 | EA | 28.00 | \$52.75 | \$1,477.00 |
| | | 0001 | 2330 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$537.83 | \$1,075.66 |
| | | 0001 | 2340 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,151.33 | \$4,302.66 |
| | | 0001 | 2350 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$1,290.80 | \$10,326.40 |
| | | 0001 | 2360 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 1,550.00 | -250.00 | 1,300.00 | LF | 1,300.00 | \$33.08 | \$43,004.00 |
| | | 0001 | 2370 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 1,550.00 | -250.00 | 1,300.00 | LF | 1,300.00 | \$13.58 | \$17,654.00 |
| | | 0001 | 2380 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$36,556.86 | \$36,556.86 |
| | | 0001 | 2390 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 1,853.00 | 8,302.00 | 10,155.00 | LF | 10,155.00 | \$2.72 | \$27,621.60 |
| | | 0001 | 2400 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 1,077.00 | 6,989.00 | 8,066.00 | LF | 8,066.00 | \$2.17 | \$17,503.22 |
| | | 0001 | 2410 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,075.00 | 1,965.00 | 3,040.00 | LF | 3,040.00 | \$3.26 | \$9,910.40 |
| | | 0001 | 2420 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 825.00 | 670.00 | 1,495.00 | LF | 1,495.00 | \$5.43 | \$8,117.85 |
| | | 0001 | 2430 | 6207001 | PAVEMENT MARKING REMOVAL | 2,930.00 | 1,050.00 | 3,980.00 | LF | 3,980.00 | \$3.26 | \$12,974.80 |
| | | 0001 | 2440 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,597.69 | \$10,597.69 |
| | | 0070 | 2450 | 2169901 | MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$15,140.02 | \$15,140.02 |
| | | 0070 | 2460 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 139.00 | 0.00 | 139.00 | SQYD | 139.00 | \$453.97 | \$63,101.83 |
| | | 0071 | 2470 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 25.00 | 0.00 | 25.00 | SQFT | 25.00 | \$162.46 | \$4,061.50 |
| | | 0071 | 2480 | 2169901 | MISC.REMOVAL OF EXISTING BRIDGE APPROACH SLAB | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$16,244.30 | \$16,244.30 |
| | | 0071 | 2490 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 226.00 | 0.00 | 226.00 | SQYD | 226.00 | \$372.22 | \$84,121.72 |
| | | 0071 | 2500 | 7040104 | HALF-SOLE REPAIR | 50.00 | 65.00 | 115.00 | SQFT | 115.00 | \$165.96 | \$19,085.40 |
| | | 0001 | 5201 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 0.00 | 28.00 | 28.00 | EA | 28.00 | \$84.00 | \$2,352.00 |
| | | 0001 | 5202 | 1099901 | MISC.Misc. Flowable Backfill | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$7,950.00 | \$7,950.00 |
| | | 0001 | 5203 | 6132018 | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 0.00 | 0.40 | 0.40 | CUYD | 0.40 | \$2,800.00 | \$1,120.00 |
| | | 0001 | 5204 | 6132019 | REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 0.00 | 4.30 | 4.30 | SQYD | 4.30 | \$575.00 | \$2,472.50 |
| | | 0001 | 5205 | 6161010 | RELOCATED SIGNS | 0.00 | 519.00 | 519.00 | SQFT | 519.00 | \$5.99 | \$3,108.81 |
| | | Project J8P3223 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 220520-G06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$971,011.87 | |



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

Report Generated on March 18, 2023

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

Project: J8P3032C

| 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 |
|-------------|-----------|-------------------------|----------|-------------------|-----------------|-------|---------------------------------------|------------------------|------------------|----------------------|------------------|----------|
| 0140 | 6053020A | FRENCH UNDERDRAIN | 3/6/23 | 3/15/23 | 304.00 | LF | Soundwall B P1-3 and P6-15 | | | | | |
| 0230 | 6161005 | CONSTRUCTION SIGNS | 3/13/23 | 3/16/23 | 411.40 | SQFT | Signs for phase 1 | | | | | |
| 0250 | 6161025 | CHANNELIZER (TRIM LINE) | 3/13/23 | 3/16/23 | 50.00 | EA | National Ave WB ramp closure | | | | | |
| 0470 | 7209904 | MISC. | 3/2/23 | 3/9/23 | 135.00 | SQFT | Soundwall A P31 | | | | | |
| | | | 3/6/23 | 3/15/23 | 135.00 | SQFT | Soundwall B P16 | | | | | |
| | | | 3/7/23 | 3/9/23 | 540.00 | SQFT | Soundwall B P17-19 Soundwall A P28 | | | | | |
| | | | 3/8/23 | 3/14/23 | 270.00 | SQFT | Soundwall A P27 Soundwall B P21 | | | | | |
| | | | 3/13/23 | 3/16/23 | 540.00 | SQFT | Soundwall B P-20,22,24 | | | | | |
| | | | 3/14/23 | 3/16/23 | 810.00 | SQFT | Soundwall B piers 25-30 | | | | | |
| | | | 3/15/23 | 3/16/23 | 810.00 | SQFT | Soundwall B piers 31-36 | | | | | |
| 0610 | 8061019 | SILT FENCE | 3/13/23 | 3/16/23 | 1,550.00 | LF | Soundwall A & B | 125+00 | | 167+50 | | |

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

No Data Available



Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220520-G06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------------------|-----------------------|--|-------------------------------------|-------------------------------------|------------------|--------------|--------------|--------------|--|--|--|
| J8P3032C | 0310 | CONCRETE TRAFFIC BARRIER, TYPE C | Construction Stockpile STMI | | 9 | Jan 16, 2023 | SYSTEM | \$18,931.01 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | \$18,931.01 | | | |
| | | | | Construction Stockpile STMI - Total | | | | \$18,931.01 | | | |
| | 0310 - Total | | | | | | | | \$18,931.01 | | |
| | 0470 | MISC. | MISC. | Material | | 11 | Feb 16, 2023 | SYSTEM | \$11,553.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user huckar overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | | | | | (\$11,553.30) | | |
| | | | | | | | | | \$236,842.65 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bensinp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | (\$236,842.65) | | |
| | | | | | - Total | | | | \$0.00 | | |
| | | | | | Material - Total | | | | \$0.00 | | |
| | 0470 - Total | | | | | | | | \$0.00 | | |
| | 0660 | MGS GUARDRAIL | Construction Stockpile STMI | | 1 | Aug 15, 2022 | SYSTEM | \$25,755.00 | \$25,755.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | | \$25,755.00 |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$25,755.00 |
| | 0660 - Total | | | | | | | | \$25,755.00 | | |
| | 0670 | MGS END ANCHOR | Construction Stockpile STMI | | 1 | Aug 15, 2022 | SYSTEM | \$870.00 | \$870.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | | \$870.00 |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$870.00 |
| | 0670 - Total | | | | | | | | \$870.00 | | |
| | 0680 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 1 | Aug 15, 2022 | SYSTEM | \$1,950.00 | \$1,950.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | | | \$1,950.00 |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$1,950.00 |
| | 0680 - Total | | | | | | | | \$1,950.00 | | |
| | 0710 | CONDUIT, 4 IN., RIGID, MEDIAN | Construction Stockpile STMI | | 10 | Feb 2, 2023 | SYSTEM | \$69,162.17 | \$69,162.17 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| - Total | | | | \$69,162.17 | | | | | | | |
| Construction Stockpile STMI - Total | | | | \$69,162.17 | | | | | | | |
| 0710 - Total | | | | | | | | \$69,162.17 | | | |
| 0740 | MISC. HIGHWAY SIGNING | Construction Stockpile STMI | | 13 | Mar 16, 2023 | SYSTEM | \$4,590.00 | \$4,590.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$4,590.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$4,590.00 | |
| 0740 - Total | | | | | | | | \$4,590.00 | | | |
| 0750 | MISC. HIGHWAY SIGNING | Construction Stockpile STMI | | 13 | Mar 16, 2023 | SYSTEM | \$4,590.00 | \$4,590.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$4,590.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$4,590.00 | |
| 0750 - Total | | | | | | | | \$4,590.00 | | | |
| 0760 | MISC. HIGHWAY SIGNING | Construction Stockpile STMI | | 13 | Mar 16, 2023 | SYSTEM | \$4,590.00 | \$4,590.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$4,590.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$4,590.00 | |
| 0760 - Total | | | | | | | | \$4,590.00 | | | |
| J8P3032C - Total | | | | | | | | \$130,438.18 | | | |
| J8P3032D | 1590 | CONCRETE TRAFFIC BARRIER, TYPE C | Construction Stockpile STMI | | 9 | Jan 16, 2023 | SYSTEM | \$10,435.89 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | \$10,435.89 | | | |
| | | | | Construction Stockpile STMI - Total | | | | \$10,435.89 | | | |



Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220520-G06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------|---------------------|---|--|-----------------------|-------------|--------------|------------|---------------------|---|
| J8P3032D | 1590 - Total | | | | | | | \$10,435.89 | |
| | 1710 | CONTRACTOR FURNISHED SURVEYING AND STAKI | Other Item Adjustment | OTHR | 11 | Feb 16, 2023 | huckar1 | \$1,080.00 | This is to pay for additional surveying due to an error on plans for Soundwall. |
| | | | | OTHR - Total | | | | \$1,080.00 | |
| | | | Other Item Adjustment - Total | | | | | \$1,080.00 | |
| | 1710 - Total | | | | | | | \$1,080.00 | |
| | 1990 | TYPE C CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 1 | Aug 15, 2022 | SYSTEM | \$21,823.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$21,823.50 | |
| | | | Construction Stockpile STMI - Total | | | | | \$21,823.50 | |
| | 1990 - Total | | | | | | | \$21,823.50 | |
| | 2010 | CONDUIT, 4 IN., RIGID, MEDIUM | Construction Stockpile STMI | | 10 | Feb 2, 2023 | SYSTEM | \$72,462.66 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$72,462.66 | |
| | | | Construction Stockpile STMI - Total | | | | | \$72,462.66 | |
| | 2010 - Total | | | | | | | \$72,462.66 | |
| | 2060 | MISC. HIGHWAY SIGNING | Construction Stockpile STMI | | 13 | Mar 16, 2023 | SYSTEM | \$5,050.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$5,050.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$5,050.00 | |
| | 2060 - Total | | | | | | | \$5,050.00 | |
| | 2070 | MISC. HIGHWAY SIGNING | Construction Stockpile STMI | | 13 | Mar 16, 2023 | SYSTEM | \$5,050.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$5,050.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$5,050.00 | |
| | 2070 - Total | | | | | | | \$5,050.00 | |
| | 2080 | MISC. HIGHWAY SIGNING | Construction Stockpile STMI | | 13 | Mar 16, 2023 | SYSTEM | \$5,050.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$5,050.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$5,050.00 | |
| | 2080 - Total | | | | | | | \$5,050.00 | |
| J8P3032D | Total | | | | | | | \$120,952.05 | |
| J8P3223 | 2240 | CONCRETE PAVEMENT (12 IN. NON-REINFORCED) | Price FUEL | | 3 | Oct 3, 2022 | SYSTEM | (\$60.32) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 4 | Oct 18, 2022 | SYSTEM | (\$178.31) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 5 | Nov 2, 2022 | SYSTEM | (\$223.40) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | (\$0.68) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | (\$462.71) | |
| | | | Price FUEL - Total | | | | | (\$462.71) | |
| | 2240 - Total | | | | | | | (\$462.71) | |
| | 2280 | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | Material | | 2 | Sep 16, 2022 | SYSTEM | (\$1,500.00) | |
| | | | | - Total | | | | (\$1,500.00) | |
| | | | Material - Total | | | | | (\$1,500.00) | |
| | | | MaterialCredit | | 3 | Oct 3, 2022 | SYSTEM | \$1,500.00 | |
| | | | | - Total | | | | \$1,500.00 | |
| | | | MaterialCredit - Total | | | | | \$1,500.00 | |
| | 2280 - Total | | | | | | | \$0.00 | |
| | 2290 | CONSTRUCTION SIGNS | Other Item Adjustment | OTHR | 9 | Jan 16, 2023 | bensinp1 | \$1,800.00 | Pay for extra maintenance on temporary construction signs. |
| | | | | OTHR - Total | | | | \$1,800.00 | |
| | | | Other Item Adjustment - Total | | | | | \$1,800.00 | |
| | | | Overrun | Overrun | 2 | Sep 16, 2022 | SYSTEM | (\$552.21) | |



Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220520-G06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|--------------|--|-----------------|------------------------|-----------------|--|---------------|---------------|--|
| J8P3223 | 2290 | CONSTRUCTION SIGNS | Overrun | Overrun | | 2022 | | | |
| | | | | | 3 | Oct 3, 2022 | SYSTEM | (\$251.64) | |
| | | | | | 4 | Oct 18, 2022 | SYSTEM | \$551.72 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.99000 - 6.99000, 'is applied (if non-zero). |
| | | | | | 8 | Jan 3, 2023 | SYSTEM | \$252.13 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.99000 - 6.99000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| Overrun - Total | | | \$0.00 | | | | | | |
| 2290 - Total | | | \$1,800.00 | | | | | | |
| J8P3223 | 2310 | CHANNELIZER (TRIM LINE) | Overrun | Overrun | 4 | Oct 18, 2022 | SYSTEM | (\$903.60) | |
| | | | | | 6 | Nov 16, 2022 | SYSTEM | \$903.60 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '15.06000 - 15.06000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| 2310 - Total | | | \$0.00 | | | | | | |
| J8P3223 | 2390 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Material | | 2 | Sep 16, 2022 | SYSTEM | (\$3,699.20) | |
| | | | | - Total | | | (\$3,699.20) | | |
| | | | | Material - Total | | | (\$3,699.20) | | |
| | | | | MaterialCredit | 3 | Oct 3, 2022 | SYSTEM | \$3,699.20 | |
| | | | | | - Total | | | \$3,699.20 | |
| MaterialCredit - Total | | | \$3,699.20 | | | | | | |
| 2390 - Total | | | \$0.00 | | | | | | |
| J8P3223 | 2400 | TEMPORARY REMOVABLE MARKING TAPE | Material | | 2 | Sep 16, 2022 | SYSTEM | (\$14,083.30) | |
| | | | | - Total | | | (\$14,083.30) | | |
| | | | | Material - Total | | | (\$14,083.30) | | |
| | | | | MaterialCredit | 3 | Oct 3, 2022 | SYSTEM | \$14,083.30 | |
| | | | | | - Total | | | \$14,083.30 | |
| | | | | MaterialCredit - Total | | | \$14,083.30 | | |
| | | | | Overrun | Overrun | 2 | Sep 16, 2022 | SYSTEM | (\$11,746.21) |
| 4 | Oct 18, 2022 | SYSTEM | \$11,746.21 | | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.17000 - 2.17000, 'is applied (if non-zero). | | | |
| Overrun - Total | | | \$0.00 | | | | | | |
| Overrun - Total | | | \$0.00 | | | | | | |
| 2400 - Total | | | \$0.00 | | | | | | |
| J8P3223 | 2410 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Overrun | Overrun | 6 | Nov 16, 2022 | SYSTEM | (\$6,405.90) | |
| | | | | | 8 | Jan 3, 2023 | SYSTEM | \$6,405.90 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '3.26000 - 3.26000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| 2410 - Total | | | \$0.00 | | | | | | |
| J8P3223 | 2420 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Overrun | Overrun | 6 | Nov 16, 2022 | SYSTEM | (\$3,638.10) | |
| | | | | | 8 | Jan 3, 2023 | SYSTEM | \$3,638.10 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.43000 - 5.43000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| Overrun - Total | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220520-G06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|---------------------|-----------------------------------|-------------------------|------------------------|-------------------|---------------------|---------------|---------------------|---|
| J8P3223 | 2420 - Total | | | | | | | \$0.00 | |
| | 2500 | HALF-SOLE REPAIR | Overrun | Overrun | 5 | Nov 2, 2022 | SYSTEM | (\$10,787.40) | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',165.96000 - 165.96000, 'is applied (if non-zero). |
| | | | | | | 6 | Nov 16, 2022 | SYSTEM | |
| | | | | Overrun - Total | | | \$0.00 | | |
| | | | Overrun - Total | | | \$0.00 | | | |
| | 2500 - Total | | | | | | | \$0.00 | |
| | 5201 | SEQUENTIAL FLASHING WARNING LIGHT | Material | | 4 | Oct 18, 2022 | SYSTEM | (\$2,352.00) | |
| | | | | | - Total | | | (\$2,352.00) | |
| | | | Material - Total | | | (\$2,352.00) | | | |
| | | | MaterialCredit | | 5 | Nov 2, 2022 | SYSTEM | \$2,352.00 | |
| | | | - Total | | | \$2,352.00 | | | |
| | | MaterialCredit - Total | | | \$2,352.00 | | | | |
| | 5201 - Total | | | | | | | \$0.00 | |
| J8P3223 - Total | | | | | | | | \$1,337.29 | |
| Overall - Total | | | | | | | | \$252,727.52 | |