

Pay Estimate Created Date: March 16, 2023

Progress Estimate 2	Number	Contract ID Prime Contracto	220520-H03 r Magruder Pavin		ay Period Start ay Period End		,	Original Contract Amount Net Change Order Amount Current Contract Amount	\$8,754,427.35 (\$98,554.40) \$8,655,872.95		
Approval Date									By User		
March 16, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level b									
March 16, 2023		Rev	viewed and Approv	ved (and sh	nould be conside	ered Draf	t) at the	Resident Engineer Level by	granaj1		
March 17, 2023			F	Reviewed a	nd Approved at	the Cent	ral Office	e Controllers Office Level by	ramses1		
Original Completion	on Date	Current Com	pletion Date	Actua	al Completion [Date	%	of Current Contract Amou	ount Complete		
November 1, 20)23	Novembe	er 1, 2023	1, 2023				0.53%			
	Contrac	t Informational Da	tes		Mi	lestones					
Date Description	Original	al Completion Date Current Com		etion Date	No Milestone	s Exist fo	r Contra	ct			
Acceptance Date											
Awarded Date	June 2, 2	2022	June 2, 2022								
Letting Date	May 20,	2022	May 20, 2022								
Notice to Proceed Date	e August 1	, 2022	August 1, 2022								
Open to Traffic Date											
Work Began Date	February	/ 27, 2023	February 27, 202	23							

Contract Total Pay For Estimate No. 2 This Estimate Previous To Date 220520-H03 Total Posted Items Pay Gross Item Adjustments \$43,774.00 \$1,872.00 \$45,646.00 \$40.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Incentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 Liquidated Damage \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$1,872.00 \$0.00 \$45,646.00

\$43,774.00

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3435	0020	2159903	MISC.Modified Shaping Slopes, Class III	LF	\$9.000	640	\$5,760.00
	0140	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	144	\$864.00
	0150	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	30	\$600.00
	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$50.000	9	\$450.00
	0180	6161040	FLASHING ARROW PANEL	EA	\$900.000	1	\$900.00
	0320	6061080	MGS END ANCHOR	EA	\$1,400.000	8	\$11,200.00
	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,000.000	8	\$24,000.00
Project J9P34	35 - Total						\$43,774.00
Overall - Total		\$43,774.00					

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line	ltem	Adju	stme	nts ˈ	This	Estima	ate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3435	0180	FLASHING ARROW PANEL	Material			-1	\$900.00	(\$900.00)
	0180	FLASHING ARROW PANEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$900.00	\$900.00



Pay Estimate Created Date: March 16, 2023

Progre	ess Est	imate Number 2	Contract ID Prime Contr	 20-H03 Ider Paving, LL	Pay Period Start March 2, 2023 Origina C Pay Period End March 15, 2023 Net Ch Curren		mount (\$98	754,427.35 3,554.40) 655,872.95
Project Number	Line Item Description Adjustment Other Item No. Type Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
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						
J9P3435	FAF 67-3(141)	Coldmill and resurface	67	ST FRANCOIS	from Rte. 221 in Farmington to 0.5 mile south of Rte. 72 near Fredericktown						
J9P3564	FAF 67-2(57)	Coldmill and resurface	67	MADISON	on various sections northbound and southbound from 1.8 miles south of Rte. A near Cherokee Pass to 0.1 mile south of County Road 303 near Lodi						

Totals by Job Numbers

3435	This Estimate	Previous	To Date
Posted Item Pay	\$43,774.00	\$936.00	\$44,710.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$43,774.00	\$936.00	\$44,710.00
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
3564	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$936.00	\$936.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	¢0.00	\$936.00	\$936.00
Gross Item Pay	\$0.00	2920.00	\$930.00
-			
Incentive	\$0.00	\$0.00	\$0.00
Incentive Disincentive			
Incentive	\$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 J9P3435, Item 6161040, Project Item Line Number 0180, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Spoke with Materials (Stephanie) and the report is OK and good for pay.	granaj1	Overridden

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

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

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

mean mean <th< th=""><th>Note: Posted Q</th><th></th><th></th><th></th><th></th><th>eport Generated date and can differ from the posted amo</th><th>ount at the f</th><th>time the</th><th>Estimate wa</th><th>s Gener</th><th>ated.</th><th></th><th></th></th<>	Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the f	time the	Estimate wa	s Gener	ated.		
No. No. Machade description Sector			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
none none <th< td=""><td>220520-H03</td><td>J9P3435</td><td>0001</td><td>0010</td><td>2022010</td><td>REMOVAL OF IMPROVEMENTS</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td></td><td>\$18,000.00</td><td>\$0.00</td></th<>	220520-H03	J9P3435	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$18,000.00	\$0.00
No. No. Advance Advance Advance Advance Control Contro Control <thcontrol<< td=""><td></td><td></td><td>0001</td><td>0020</td><td>2159903</td><td>MISC.Modified Shaping Slopes, Class III</td><td>880.00</td><td>0.00</td><td>880.00</td><td>LF</td><td>640.00</td><td>\$9.00</td><td>\$5,760.00</td></thcontrol<<>			0001	0020	2159903	MISC.Modified Shaping Slopes, Class III	880.00	0.00	880.00	LF	640.00	\$9.00	\$5,760.00
No. No. Alshade Alshade Alshade Alshade Alshade Alshade Million Millio			0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	21,467.00	0.00	21,467.00	TONS	0.00	\$60.22	\$0.00
No. No. NUMBER NUMBER NUMBER NUMBER			0001	0040	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	29,982.80	0.00	29,982.80	TONS	0.00	\$67.01	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0050</td> <td>4031057</td> <td>ASPHALT PERFORMANCE TESTING REPORTING</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.00</td> <td>\$10,000.00</td> <td>\$0.00</td>			0001	0050	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
No. No. NAME OF TARKAGE NAME OF TARKAGE MADE OF TARK			0001	0060	4031058	INTELLIGENT COMPACTION	1.00	-1.00	0.00	LS	0.00	\$41,895.68	\$0.00
No. No. No. No. No. 001 000 91300 FUECO R TRAIL FR MADE PLACE CONCRETE IN TERME FOR PLAL 1.11.20 0.0 1.11.20 0.00 0.00 0.0000 0.0000 0.0000			0001	0070	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	-1.00	0.00	LS	0.00	\$15,000.00	\$0.00
No. No. Names in the control of the con			0001	0080	4071005	TACK COAT	44,414.00	0.00	44,414.00	GAL	0.00	\$2.99	\$0.00
Image: Note of the image: Note image: Note of the image: Note of the image: Note of t			0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	0.00	6.00	EA	0.00	\$1,000.00	\$0.00
Image: Processent reporting Image: Processent reporting <t< td=""><td></td><td></td><td>0001</td><td>0100</td><td>6131010</td><td></td><td>1,113.70</td><td>0.00</td><td>1,113.70</td><td>SQYD</td><td>0.00</td><td>\$255.00</td><td>\$0.00</td></t<>			0001	0100	6131010		1,113.70	0.00	1,113.70	SQYD	0.00	\$255.00	\$0.00
Image: Non-Field Control Field Field Control Field Field Control Field Contro Field Control Field Control <td></td> <td></td> <td>0001</td> <td>0110</td> <td>6131013</td> <td></td> <td>1,113.00</td> <td>0.00</td> <td>1,113.00</td> <td>SQYD</td> <td>0.00</td> <td>\$8.00</td> <td>\$0.00</td>			0001	0110	6131013		1,113.00	0.00	1,113.00	SQYD	0.00	\$8.00	\$0.00
Image: Note: Image: Note:<			0001	0120	6131015		2,260.00	0.00	2,260.00	EA	0.00	\$10.00	\$0.00
Image: Note of the set of th			0001	0130	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH	1,130.00	0.00	1,130.00	EA	0.00	\$10.00	\$0.00
Note Outo Othom O			0001	0140	6161005		1,531.00	0.00	1,531.00	SQFT	300.00	\$6.00	\$1,800.00
No. No. State State State State State State 001 010 010 010 01000 0100 0100 0			0001	0150	6161025	CHANNELIZER (TRIM LINE)	280.00	0.00	280.00	EA	30.00	\$20.00	\$600.00
Image: Note of the set of the se			0001	0160	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$125.00	\$0.00
0001 0190 01900 01900 01800 01800 0.000 0.000 01000 02000 011000 00000 010000 01000 01000 <th< td=""><td></td><td></td><td>0001</td><td>0170</td><td>6161033</td><td>DIRECTIONAL INDICATOR BARRICADE</td><td>20.00</td><td>0.00</td><td>20.00</td><td>EA</td><td>9.00</td><td>\$50.00</td><td>\$450.00</td></th<>			0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	20.00	0.00	20.00	EA	9.00	\$50.00	\$450.00
000 0200 0100 0200 0100 0200 0100 0200 0100			0001	0180	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	1.00	\$900.00	\$900.00
No. Q210 Q2001 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IM. Q312 Q10			0001	0190	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$2,000.00	\$0.00
Image: Note:			0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$141,530.00	\$0.00
Image: Note of the second se		0001 0210 6200015			6200015		392.00	0.00	392.00	LF	0.00	\$18.00	\$0.00
Normal Name Normal Name Nam Name <td></td> <td></td> <td>0001</td> <td>0220</td> <td>6200021</td> <td>PREFORMED THERMOPLASTIC PAVEMENT MARKING,</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>0.00</td> <td>\$500.00</td> <td>\$0.00</td>			0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
Non- 0001 0240 6209802 SIM, WHTE HICH BUILD WATERBORNE PAVEMENT 17,375.00 0.00 117,375.00 LF 0.000 90.260 90.000 0001 0202 62096024 SIN, WHTE BLADDS 90.980.00 0.000 90.980.00 0.00 90.980.00 0.00 90.980.00 17.475.00 LF 0.00 50.20 S0.000 0001 0200 62091084 SIN, WHTE BLADDS PAVEMENT MARKING 1.485.00 0.00 1.485.00 CL CL 0.00 S0.00 S0.000			0001	0230	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
001 020 620903 6.11 YELGOW HIGH BULD WATERBORNE PAVEMENT 90,98.00 0.00 90,98.00 1.6 0.00 80.00 80.00 001 026 620808 BIN. YHELGOW HIGH BULD WATERBORNE PAVEMENT MARKING 1.485.00 0.00 1.485.00 1.6 0.00 520.00 5			0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	117,375.00	0.00	117,375.00	LF	0.00	\$0.26	\$0.00
0001026002600260020010888_INL_WHITE STANDARD WATERBORNE PAVEMENT MARKING1.485.000.001.485.001.600.000.00529.000 <td></td> <td></td> <td>0001</td> <td>0250</td> <td>6205903A</td> <td>6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT</td> <td>90,958.00</td> <td>0.00</td> <td>90,958.00</td> <td>LF</td> <td>0.00</td> <td>\$0.26</td> <td>\$0.00</td>			0001	0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	90,958.00	0.00	90,958.00	LF	0.00	\$0.26	\$0.00
000 0270 620990 MISC.Temporary Payment Marking Paint 1.00 0.00 1.00 LS 0.00 S29,500 S30,000 001 0280 622101 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 483,578.00 3.6020 3.6020 3.000 3.557.00 <td< td=""><td></td><td></td><td>0001</td><td>0260</td><td>6206108A</td><td>8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING</td><td>1,485.00</td><td>0.00</td><td>1,485.00</td><td>LF</td><td>0.00</td><td>\$1.00</td><td>\$0.00</td></td<>			0001	0260	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	1,485.00	0.00	1,485.00	LF	0.00	\$1.00	\$0.00
Image: Substractions (S INI, THICK OR LESS) Image: Substractions (S INI, THICK OR TRAILER NOVE THERMINAL MARE) Image: Substractions (S INI, THICK OR TRAILER MO			0001	0270	6209901		1.00	0.00	1.00	LS	0.00	\$29,500.00	\$0.00
00010290622401MODIFIED COLDILILING (DEPTH TRANSITIONS)35,57.000.0035,57.00SQV0.00\$1.00\$1.10\$1.00000103006261000BITUMINOUS SHOULDER RUMBLE STRIP31.68.200.0031.68.20STA0.00\$1.60\$1.00			0001	0280	6221001		483,578.00	0.00	483,578.00	SQYD	0.00	\$1.54	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0290</td> <td>6224010</td> <td></td> <td>35,557.00</td> <td>0.00</td> <td>35,557.00</td> <td>SQYD</td> <td>0.00</td> <td>\$1.54</td> <td>\$0.00</td>			0001	0290	6224010		35,557.00	0.00	35,557.00	SQYD	0.00	\$1.54	\$0.00
No 00100320606100MGS END ANCHOR11.000.0011.000.0011.00EA8.00\$1,400.00\$1,1200.0000100330606314TYPE A CRASHWORTHY END TERMINAL (MASH)11.000.0011.000.0011.00EA8.000\$3,000.00\$224,000.00Project JPT-X15-TU-TU-TU-TU-TU-TU-TU-TU-TU-TU-TU-TU-TU-			0001	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,168.20	0.00	3,168.20	STA	0.00	\$18.04	\$0.00
Not Not <td></td> <td></td> <td>0010</td> <td>0310</td> <td>6061060</td> <td>MGS GUARDRAIL</td> <td>4,675.00</td> <td>0.00</td> <td>4,675.00</td> <td>LF</td> <td>0.00</td> <td>\$30.00</td> <td>\$0.00</td>			0010	0310	6061060	MGS GUARDRAIL	4,675.00	0.00	4,675.00	LF	0.00	\$30.00	\$0.00
Project JP3435 - Total Value Posted to Date as of Report Generated Date \$44,710.00 J9P364 0.01 0.340 202210 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 \$14,000.00 \$0.00 0001 0350 2159903 MISC.Modified Shaping Slopes, Class III 480.00 0.00 480.00 LF 0.00 \$9.00 \$0.00 0001 0360 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) 7,081.70 TONS 0.00 \$57.13 \$0.00 0001 0370 403003 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) 26,001.70 TONS 0.00 \$72.83 \$0.000 0001 0370 403003 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) 26,001.70 TONS 0.00 \$72.83 \$0.000 0001 0380 4031057 ASPHALTIC CONCRETE STING REPORTING 1.00 0.00 LS 0.00 \$5,000.00 \$0.00 0001 0390 4031057 ASPHALTIC COMPACTION 1.00 0.000 LS 0.00			0010	0320	6061080	MGS END ANCHOR	11.00	0.00	11.00	EA	8.00	\$1,400.00	\$11,200.00
J9P356400010340202010REMOVAL OF IMPROVEMENTS1.000.001.00LS0.00\$14,000.00\$0.0000010350215903MISC.Modified Shaping Slopes, Class III480.000.00480.00LF0.00\$9.00\$9.00000103604011209BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)7,081.707.081.70TONS0.000\$6.00.00\$67.17\$0.0000010370403003ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)26,001.700.0026,001.70TONS0.000\$72.83\$0.000000103804031057ASPHALT PERFORMANCE TESTING REPORTING1.000.001.050.00\$6,00.00\$6,00.00000103904031058INTELLIGENT COMPACTION1.00-1.000.00LS0.00\$6,00.00\$6,00.00000104004031059PAVER-MOUNTED THERMAL PROFILES1.00-1.000.00LS0.00\$5,000.00\$0.00000104004031059TACK COAT27,489.000.0027,489.00GAL0.00\$2.99\$0.00000104206123000ATRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)6.000.00223.90SQVD0.00\$295.00\$0.00000104306131010FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL223.900.00223.90SQVD0.00\$295.00\$0.00			0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	11.00	EA	8.00	\$3,000.00	\$24,000.00
No. No. <td></td> <td>Project J</td> <td>9P3435 - To</td> <td>otal Value</td> <td>Posted to D</td> <td>ate as of Report Generated Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$44,710.00</td>		Project J	9P3435 - To	otal Value	Posted to D	ate as of Report Generated Date							\$44,710.00
Note Note <th< td=""><td></td><td>J9P3564</td><td>0001</td><td>0340</td><td>2022010</td><td>REMOVAL OF IMPROVEMENTS</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.00</td><td>\$14,000.00</td><td>\$0.00</td></th<>		J9P3564	0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$14,000.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0350</td><td>2159903</td><td>MISC.Modified Shaping Slopes, Class III</td><td>480.00</td><td>0.00</td><td>480.00</td><td>LF</td><td>0.00</td><td>\$9.00</td><td>\$0.00</td></th<>			0001	0350	2159903	MISC.Modified Shaping Slopes, Class III	480.00	0.00	480.00	LF	0.00	\$9.00	\$0.00
No. ASPHALT PERFORMANCE TESTING REPORTING 1.00 0.00 1.00			0001	0360	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,081.70	0.00	7,081.70	TONS	0.00	\$67.17	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0370</td><td>4030003</td><td>ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)</td><td>26,001.70</td><td>0.00</td><td>26,001.70</td><td>TONS</td><td>0.00</td><td>\$72.83</td><td>\$0.00</td></th<>			0001	0370	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	26,001.70	0.00	26,001.70	TONS	0.00	\$72.83	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0380</td> <td>4031057</td> <td>ASPHALT PERFORMANCE TESTING REPORTING</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.00</td> <td>\$6,000.00</td> <td>\$0.00</td>			0001	0380	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
10001 0410 4071005 TACK COAT 27,489.00 0.00 27,489.00 GAL 0.00 \$\$2.99 \$\$2.00 0001 0420 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 6.00 0.00 6.00 6.00 52.90 \$\$0.00 \$\$1,000.00 \$\$0.00 </td <td></td> <td></td> <td>0001</td> <td>0390</td> <td>4031058</td> <td>INTELLIGENT COMPACTION</td> <td>1.00</td> <td>-1.00</td> <td>0.00</td> <td>LS</td> <td>0.00</td> <td>\$36,658.72</td> <td>\$0.00</td>			0001	0390	4031058	INTELLIGENT COMPACTION	1.00	-1.00	0.00	LS	0.00	\$36,658.72	\$0.00
Image: Note of the second se			0001	0400	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	-1.00	0.00	LS	0.00	\$5,000.00	\$0.00
OUD OUT OUT <td></td> <td></td> <td>0001</td> <td>0410</td> <td>4071005</td> <td>TACK COAT</td> <td>27,489.00</td> <td>0.00</td> <td>27,489.00</td> <td>GAL</td> <td>0.00</td> <td>\$2.99</td> <td>\$0.00</td>			0001	0410	4071005	TACK COAT	27,489.00	0.00	27,489.00	GAL	0.00	\$2.99	\$0.00
			0001	0420	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	0.00	6.00	EA	0.00	\$1,000.00	\$0.00
			0001	0430	6131010		223.90	0.00	223.90	SQYD	0.00	\$295.00	\$0.00

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

Total Paid / All Items / All Estimate	s (Including this Estimate)
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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	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)
20-H03	J9P3564	0001	0440	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	224.00	0.00	224.00	SQYD	0.00	\$8.00	\$0.00
		0001	0450	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	280.00	0.00	280.00	EA	0.00	\$10.00	\$0.0
		0001	0460	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	140.00	0.00	140.00	EA	0.00	\$10.00	\$0.0
		0001	0470	6161005	CONSTRUCTION SIGNS	1,531.00	0.00	1,531.00	SQFT	156.00	\$6.00	\$936.0
		0001	0480	6161025	CHANNELIZER (TRIM LINE)	280.00	0.00	280.00	EA	0.00	\$20.00	\$0.0
		0001	0490	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$125.00	\$0.0
		0001	0500	6161033	DIRECTIONAL INDICATOR BARRICADE	20.00	0.00	20.00	EA	0.00	\$50.00	\$0.0
		0001	0510	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$900.00	\$0.0
		0001	0520	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$2,000.00	\$0.0
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$70,130.00	\$0.0
		0001	0540	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	4,085.00	0.00	4,085.00	LF	0.00	\$18.00	\$0.0
		0001	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$300.00	\$0.0
		0001	0560	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	208.00	0.00	208.00	EA	0.00	\$75.00	\$0.0
		0001	0570	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	119,873.00	0.00	119,873.00	LF	0.00	\$0.25	\$0.0
		0001	0580	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	104,431.00	0.00	104,431.00	LF	0.00	\$0.25	\$0.0
		0001	0590	6207001	PAVEMENT MARKING REMOVAL	11,800.00	0.00	11,800.00	LF	0.00	\$1.00	\$0.0
		0001	0600	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	234.00	0.00	234.00	EA	0.00	\$65.00	\$0.0
		0001	0610	6209901	MISC.Temporary Pavement Marking Paint	1.00	0.00	1.00	LS	0.00	\$31,402.56	\$0.0
		0001	0620	6209902	MISC.Modified Preformed Thermoplastic Pavement Marking Turn Arrow	26.00	0.00	26.00	EA	0.00	\$400.00	\$0.0
		0001	0630	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	222,901.00	0.00	222,901.00	SQYD	0.00	\$2.02	\$0.0
		0001	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	28,246.00	0.00	28,246.00	SQYD	0.00	\$2.03	\$0.0
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,248.00	0.00	1,248.00	STA	0.00	\$18.03	\$0.0
		0010	0660	6061060	MGS GUARDRAIL	3,450.00	0.00	3,450.00	LF	0.00	\$30.00	\$0.0
		0010	0670	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	0.00	\$1,400.00	\$0.0
		0010	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$3,000.00	\$0.0
	Project J	9P3564 - To	otal Value	Posted to D	Date as of Report Generated Date							\$936.0
20-H03 Ove	erall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$45,646.



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.

Project: J9P3435 DWR DWR Quantity Units Date Approval Date Date From Offset/ Station/ Distance Log Mile To Offset/ Station/ Distance Log Mile Line Item Number Code Description Location Comments 0020 2159903 MISC. SHAPING SLOPES 3/6/23 3/16/23 80.00 LF SB 67 Log Mile 103.095 3/7/23 3/16/23 80.00 LF Log Mile 103.429 LF Log Mile 113.630 SB 67 RT 3/8/23 3/16/23 80.00 80.00 113.666 3/9/23 3/16/23 LF 3/10/23 3/16/23 160.00 LF Log Mile 110.025, Log Mile 111.693 3/14/23 3/16/23 80.00 LF Log Mile 109.577 3/15/23 3/16/23 80.00 LF Log 110.066 0140 6161005 CONSTRUCTION SIGNS 3/6/23 3/16/23 12.00 SQFT Log Mile 103.095 2 Do Not Pass 3/16/23 12.00 SQFT Log Mile 103.095 2 Work Zone 3/16/23 16.00 SQFT Log Mile 103.095 1 Merge 3/16/23 24.00 SQFT Log Mile 103.095 2 Speed Limit 55 3/16/23 32.00 SQFT Log Mile 103.095 2 Road Work Ahead 3/16/23 48.00 SQFT Log Mile 103.095 3 Right Lane Closed 0150 6161025 CHANNELIZER (TRIM LINE) 3/6/23 3/16/23 30.00 EA 103.095 103.129 0170 6161033 DIRECTIONAL INDICATOR BARRICADE 3/6/23 3/16/23 9.00 EA Log Mile 103.095 0180 6161040 FLASHING ARROW PANEL 3/6/23 3/16/23 1.00 EA Log Mile 103.095 0320 6061080 MGS END ANCHOR 3/6/23 3/16/23 1.00 EA Log Mile 103.129 3/7/23 3/16/23 EA Log Mile 103.438 1.00 3/8/23 3/16/23 EA Log Mile 106.657 SB 67 RT 1.00 1.00 3/9/23 3/16/23 EA 113.699 3/10/23 3/16/23 2.00 EA Log Mile 110.118, Log Mile 111.086 3/14/23 3/16/23 1.00 EA Log Mile 109.652 3/15/23 3/16/23 1.00 EA Log 109.950 0330 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 3/6/23 3/16/23 1.00 EA Log Mile 103.095 1.00 3/7/23 3/16/23 EA Log Mile 103.429 3/8/23 3/16/23 1.00 EA SB 67 RT Log 103.630 Log 103.657 3/9/23 3/16/23 1.00 FA 113.666 3/10/23 3/16/23 2.00 EA Log Mile 110. , Log Mile 111.806 3/14/23 3/16/23 1.00 EA Log Mile 109.577 3/15/23 3/16/23 1.00 EA Log 110.066

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-H03

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FIOJECI	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	reindiks
J9P3435	0140	CONSTRUCTION SIGNS	Material		1	Mar 3, 2023	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Mar 3, 2023	SYSTEM	(\$936.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0140 -	Total						\$0.00	
	0180	FLASHING ARROW PANEL	Material		2	Mar 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Mar 16, 2023	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0180 -	Total						\$0.00	
J9P3435 -	Total							\$0.00	
J9P3564	0470	CONSTRUCTION SIGNS	Material		1	Mar 3, 2023	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user granaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Mar 3, 2023	SYSTEM	(\$936.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0470 -	Total						\$0.00	
J9P3564 -	Total							\$0.00	
Overall -	Total							\$0.00	