



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

Report Generated on October 5, 2022

Pay Estimate Created Date: October 4, 2022

Progress Estimate Number 3	Contract ID 220520-H08 Prime Contractor H.R. Quadri Contractors, LLC	Pay Period Start September 16, 2022 Pay Period End September 30, 2022	Original Contract Amount \$7,440,386.00 Net Change Order Amount \$0.00 Current Contract Amount \$7,440,386.00
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Approval Date		By User
October 4, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	turnep3
October 4, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
October 4, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		7.96%

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. 3			
	This Estimate	Previous	To Date
220520-H08			
Total Posted Items Pay	\$206,607.00	\$385,751.83	\$592,358.83
Gross Item Adjustments	\$0.00	(\$50.00)	(\$50.00)
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
Contract Total Payable This Estimate:	\$206,607.00	\$385,701.83	\$592,308.83

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3663	0020	2031000	CLASS A EXCAVATION	CUYD	\$16.000	10,190	\$163,040.00
	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$15.000	86	\$1,290.00
	0170	6044011	PIPE COLLAR, TYPE A	EA	\$1,000.000	2	\$2,000.00
	0660	7261024	24 IN. PIPE GROUP A	LF	\$70.000	67	\$4,690.00
	0680	7261048	48 IN. PIPE GROUP A	LF	\$150.000	16	\$2,400.00
	0720	7261078	78 IN. PIPE GROUP A	LF	\$600.000	35	\$21,000.00
	0790	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$750.000	2	\$1,500.00
	0810	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$1,700.000	1	\$1,700.00
	0900	8061005	ROCK DITCH CHECK	LF	\$11.000	817	\$8,987.00
Project J9P3663 - Total							\$206,607.00
Overall - Total							\$206,607.00

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
J9P3663	0270	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material			-2	\$4,625.00	(\$9,250.00)



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Progress Estimate Number 3	Contract ID 220520-H08	Pay Period Start September 16, 2022	Original Contract Amount \$7,440,386.00
	Prime Contractor H.R. Quadri Contractors, LLC	Pay Period End September 30, 2022	Net Change Order Amount \$0.00
			Current Contract Amount \$7,440,386.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3663	0270	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2	\$4,625.00	\$9,250.00
	0330	CONSTRUCTION SIGNS	Material			-333.8	\$9.00	(\$3,004.20)
	0330	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	333.8	\$9.00	\$3,004.20
	0340	ADVANCED WARNING RAIL SYSTEM	Material			-7	\$50.00	(\$350.00)
	0340	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	7	\$50.00	\$350.00
	0350	CHANNELIZER (TRIM LINE)	Material			-80	\$22.00	(\$1,760.00)
	0350	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	80	\$22.00	\$1,760.00
	0380	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-4	\$3,200.00	(\$12,800.00)
	0380	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	4	\$3,200.00	\$12,800.00
	0400	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	Material			-3,462.5	\$49.85	(\$172,605.62)
	0400	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	3,462.5	\$49.85	\$172,605.62
Total								\$0.00



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

Report Generated on October 5, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3663	FAF-67-1(26)	Grading and pavement	67	BUTLER	from 0.5 mile north of Route 160 to County Road 360

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3663	Posted Item Pay	\$206,607.00	\$385,751.83	\$592,358.83
	Gross Item Adjustments	\$0.00	(\$50.00)	(\$50.00)
	Gross Item Pay	\$206,607.00	\$385,701.83	\$592,308.83
	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 October 5, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6122017, Project Item Line Number 0270, Material Set 612201796, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Traffic control certifications have been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6161005, Project Item Line Number 0330, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Traffic control certifications have been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6161008, Project Item Line Number 0340, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Traffic control certifications have been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6161025, Project Item Line Number 0350, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Traffic control certifications have been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6161099, Project Item Line Number 0380, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Traffic control certifications have been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3663, Item 6173700B, Project Item Line Number 0400, Material Set 6173700B96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Traffic control certifications have been requested and awaiting submittal.	turnep3	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-H08, Contract Project J9P3663, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6161008, Minor Item.	Change order to be written and submitted.	turnep3	Acknowledged



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

Report Generated on October 5, 2022

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-H08	J9P3663	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$228,602.00	\$0.00
		0001	0020	2031000	CLASS A EXCAVATION	55,275.00	0.00	55,275.00	CUYD	17,130.00	\$16.00	\$274,080.00
		0001	0030	2036000	COMPACTING EMBANKMENT	46,984.00	0.00	46,984.00	CUYD	0.00	\$5.00	\$0.00
		0001	0040	2037075	COMPACTING IN CUT	12.10	0.00	12.10	STA	0.00	\$400.00	\$0.00
		0001	0050	2051010	MODIFIED SUBGRADE	41,326.00	0.00	41,326.00	SQYD	0.00	\$1.00	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	2,171.00	0.00	2,171.00	CUYD	195.00	\$15.00	\$2,925.00
		0001	0070	2063500	CULVERT CLEANOUT	21.00	0.00	21.00	EA	0.00	\$1,000.00	\$0.00
		0001	0080	2072000	LINEAR GRADING CLASS 2	42.50	0.00	42.50	STA	0.00	\$200.00	\$0.00
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	15,874.00	0.00	15,874.00	SQYD	0.00	\$8.00	\$0.00
		0001	0100	3049905	MISC.OPTIONAL BASE	27,487.90	0.00	27,487.90	SQYD	0.00	\$8.00	\$0.00
		0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	320.00	0.00	320.00	TONS	0.00	\$30.00	\$0.00
		0001	0120	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22. (BP-2)	103.90	0.00	103.90	TONS	0.00	\$105.00	\$0.00
		0001	0130	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	35.60	0.00	35.60	TONS	0.00	\$245.00	\$0.00
		0001	0140	4019905	MISC.Temporary Optional Pavement and Base	490.00	0.00	490.00	SQYD	0.00	\$100.00	\$0.00
		0001	0150	4071005	TACK COAT	94.00	0.00	94.00	GAL	0.00	\$5.00	\$0.00
		0001	0160	5029905	MISC.8 IN. Truck Apron (Pigmented & Textured)	1,022.90	0.00	1,022.90	SQYD	0.00	\$45.00	\$0.00
		0001	0170	6044011	PIPE COLLAR, TYPE A	18.00	0.00	18.00	EA	8.00	\$1,000.00	\$8,000.00
		0001	0180	6081000	CONCRETE MEDIAN	333.90	0.00	333.90	SQYD	0.00	\$40.00	\$0.00
		0001	0190	6083006	6 IN. CONCRETE MEDIAN STRIP	349.40	0.00	349.40	SQYD	0.00	\$40.00	\$0.00
		0001	0200	6085007	PAVED APPROACH, 7 IN.	66.40	0.00	66.40	SQYD	0.00	\$75.00	\$0.00
		0001	0210	6091041	CONCRETE GUTTER TYPE A	87.00	0.00	87.00	LF	0.00	\$45.00	\$0.00
		0001	0220	6091052	CURB AND GUTTER TYPE B	2,994.00	0.00	2,994.00	LF	0.00	\$40.00	\$0.00
		0001	0230	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	662.00	0.00	662.00	LF	0.00	\$40.00	\$0.00
		0001	0240	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	519.00	0.00	519.00	CUYD	0.00	\$1.00	\$0.00
		0001	0250	6096042	PLACING TYPE 2 ROCK DITCH LINER	519.00	0.00	519.00	CUYD	0.00	\$40.00	\$0.00
		0001	0260	6097000	ROCK LINING	854.00	0.00	854.00	CUYD	142.60	\$40.00	\$5,704.00
		0001	0270	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	2.00	\$4,625.00	\$9,250.00
		0001	0280	6122020	REPLACEMENT SAND BARREL	20.00	0.00	20.00	EA	0.00	\$260.00	\$0.00
		0001	0290	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$725.00	\$0.00
		0001	0300	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	224.70	0.00	224.70	CUYD	0.00	\$350.00	\$0.00
		0001	0310	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	2,696.50	0.00	2,696.50	SQYD	0.00	\$7.50	\$0.00
		0001	0320	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	20.00	0.00	20.00	EA	0.00	\$500.00	\$0.00
		0001	0330	6161005	CONSTRUCTION SIGNS	1,311.00	0.00	1,311.00	SQFT	333.80	\$9.00	\$3,004.20
		0001	0340	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	7.00	\$50.00	\$350.00
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	80.00	\$22.00	\$1,760.00
		0001	0360	6161033	DIRECTIONAL INDICATOR BARRICADE	42.00	0.00	42.00	EA	0.00	\$125.00	\$0.00
		0001	0370	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0001	0380	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE. CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	0390	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	1,613.00	0.00	1,613.00	LF	0.00	\$92.50	\$0.00
		0001	0400	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	10,075.00	0.00	10,075.00	LF	3,462.50	\$49.85	\$172,605.62
		0001	0410	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,780.00	0.00	1,780.00	LF	0.00	\$18.65	\$0.00
		0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$740,920.00	\$0.00
		0001	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
		0001	0440	6191000	PAVEMENT EDGE TREATMENT	3,750.00	0.00	3,750.00	LF	0.00	\$2.00	\$0.00



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

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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-H08	J9P3663	0001	0450	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$20.00	\$0.00
		0001	0460	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	194.00	0.00	194.00	LF	0.00	\$20.00	\$0.00
		0001	0470	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	36.00	0.00	36.00	EA	0.00	\$75.00	\$0.00
		0001	0480	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,033.00	0.00	3,033.00	LF	0.00	\$1.00	\$0.00
		0001	0490	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,166.00	0.00	18,166.00	LF	0.00	\$0.60	\$0.00
		0001	0500	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,372.00	0.00	15,372.00	LF	0.00	\$0.60	\$0.00
		0001	0510	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,006.00	0.00	2,006.00	LF	0.00	\$3.00	\$0.00
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,678.00	0.00	6,678.00	LF	0.00	\$1.00	\$0.00
		0001	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,142.00	0.00	6,142.00	LF	0.00	\$1.00	\$0.00
		0001	0540	6207001	PAVEMENT MARKING REMOVAL	5,990.00	0.00	5,990.00	LF	0.00	\$3.00	\$0.00
		0001	0550	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5.00	0.00	5.00	EA	0.00	\$100.00	\$0.00
		0001	0560	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,175.00	0.00	5,175.00	LF	0.00	\$3.00	\$0.00
		0001	0570	6209903	MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,030.00	0.00	3,030.00	LF	0.00	\$1.00	\$0.00
		0001	0580	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	935.00	0.00	935.00	SQYD	0.00	\$6.50	\$0.00
		0001	0590	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	777.00	0.00	777.00	SQYD	0.00	\$3.00	\$0.00
		0001	0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$60,000.00	\$0.00
		0001	0610	7250315A	15 IN. PIPE GROUP B	146.00	0.00	146.00	LF	0.00	\$40.00	\$0.00
		0001	0620	7250318A	18 IN. PIPE GROUP B	85.00	0.00	85.00	LF	0.00	\$50.00	\$0.00
		0001	0630	7261012	12 IN. PIPE GROUP A	1,149.00	0.00	1,149.00	LF	0.00	\$40.00	\$0.00
		0001	0640	7261015	15 IN. PIPE GROUP A	145.00	0.00	145.00	LF	0.00	\$40.00	\$0.00
		0001	0650	7261018	18 IN. PIPE GROUP A	56.00	0.00	56.00	LF	44.00	\$50.00	\$2,200.00
		0001	0660	7261024	24 IN. PIPE GROUP A	291.00	0.00	291.00	LF	67.00	\$70.00	\$4,690.00
		0001	0670	7261030	30 IN. PIPE GROUP A	82.00	0.00	82.00	LF	66.00	\$100.00	\$6,600.00
		0001	0680	7261048	48 IN. PIPE GROUP A	81.00	0.00	81.00	LF	16.00	\$150.00	\$2,400.00
		0001	0690	7261060	60 IN. PIPE GROUP A	91.00	0.00	91.00	LF	0.00	\$300.00	\$0.00
		0001	0700	7261066	66 IN. PIPE GROUP A	53.00	0.00	53.00	LF	0.00	\$350.00	\$0.00
		0001	0710	7261072	72 IN. PIPE GROUP A	65.00	0.00	65.00	LF	65.00	\$500.00	\$32,500.00
		0001	0720	7261078	78 IN. PIPE GROUP A	56.00	0.00	56.00	LF	35.00	\$600.00	\$21,000.00
		0001	0730	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	66.00	0.00	66.00	FT	0.00	\$500.00	\$0.00
		0001	0740	7319903	MISC.Special Inlet No. 1	18.00	0.00	18.00	LF	0.00	\$1,000.00	\$0.00
		0001	0750	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0760	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$400.00	\$0.00
		0001	0770	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0001	0780	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	0.00	7.00	EA	4.00	\$600.00	\$2,400.00
		0001	0790	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	0.00	8.00	EA	2.00	\$750.00	\$1,500.00
		0001	0800	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0810	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	1.00	\$1,700.00	\$1,700.00
		0001	0820	7320660A	60 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00
		0001	0830	7320666A	66 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$6,000.00	\$0.00
		0001	0840	7320672A	72 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$7,000.00	\$14,000.00
0001	0850	7320678A	78 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$8,000.00	\$0.00		



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Contract Line Items and Total Paid for All Estimates**

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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-H08	J9P3663		0001	0860	8051000A	SEEDING - COOL SEASON GRASSES	12.10	0.00	12.10	ACRE	0.00	\$2,650.00	\$0.00
			0001	0870	8052000A	SEEDING - WARM SEASON GRASSES	6.20	0.00	6.20	ACRE	0.00	\$2,450.00	\$0.00
			0001	0880	8061003	SEDIMENT TRAP EXCAVATION	70.00	0.00	70.00	CUYD	0.00	\$35.00	\$0.00
			0001	0890	8061004	SEDIMENT TRAP ROCK	70.00	0.00	70.00	CUYD	0.00	\$55.00	\$0.00
			0001	0900	8061005	ROCK DITCH CHECK	3,794.00	0.00	3,794.00	LF	990.00	\$11.00	\$10,890.00
			0001	0910	8061006	ALTERNATE DITCH CHECK	658.00	0.00	658.00	LF	0.00	\$9.00	\$0.00
			0001	0920	8061007A	CURB INLET CHECK	6.00	0.00	6.00	EA	0.00	\$170.00	\$0.00
			0001	0930	8061011	SLOPE DRAINS	565.00	0.00	565.00	LF	0.00	\$5.00	\$0.00
			0001	0940	8061016	SEDIMENT REMOVAL	409.00	0.00	409.00	CUYD	0.00	\$20.00	\$0.00
			0001	0950	8061017	TEMPORARY SEEDING	4.60	0.00	4.60	ACRE	0.00	\$2,350.00	\$0.00
			0001	0960	8061019	SILT FENCE	2,143.00	0.00	2,143.00	LF	0.00	\$2.90	\$0.00
			0001	0970	8064137	TYPE 2C EROSION CONTROL BLANKET	98,064.00	0.00	98,064.00	SQYD	0.00	\$1.85	\$0.00
			0002	0980	4039905	MISC.12.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	17,825.80	0.00	17,825.80	SQYD	0.00	\$69.00	\$0.00
			0002	0990	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	122.00	0.00	122.00	STA	0.00	\$35.00	\$0.00
			0004	1020	4010150	TYPE A2 SHOULDER	8,339.00	0.00	8,339.00	SQYD	0.00	\$35.00	\$0.00
			0004	1030	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	131.00	0.00	131.00	LF	0.00	\$40.00	\$0.00
			0006	1060	4039905	MISC.10.5 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	6,402.80	0.00	6,402.80	SQYD	0.00	\$65.00	\$0.00
			0006	1070	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	216.00	0.00	216.00	LF	0.00	\$40.00	\$0.00
			0006	1080	6092031	CONCRETE CURB LOW PROFILE TYPE E	645.00	0.00	645.00	LF	0.00	\$40.00	\$0.00
			0008	1120	4010107	7 INCHES, BITUMINOUS PAVEMENT	7,123.40	0.00	7,123.40	SQYD	0.00	\$40.50	\$0.00
			0008	1130	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	60.60	0.00	60.60	STA	0.00	\$45.00	\$0.00
			0010	1160	6061060	MGS GUARDRAIL	325.00	0.00	325.00	LF	0.00	\$31.00	\$0.00
			0010	1170	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	0.00	\$3,900.00	\$0.00
			0010	1180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$3,200.00	\$0.00
			0010	1190	6063018	TYPE D CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$34,000.00	\$0.00
			0020	1200	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	13.00	0.00	13.00	EA	0.00	\$2,860.00	\$0.00
			0020	1210	9011110	BRACKET ARM, 10 FT. OR 3.0 M	9.00	0.00	9.00	EA	0.00	\$1,030.00	\$0.00
			0020	1220	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4.00	0.00	4.00	EA	0.00	\$1,093.00	\$0.00
			0020	1230	9011312	LUMINAIRE, LED-B	13.00	0.00	13.00	EA	0.00	\$387.00	\$0.00
			0020	1240	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	182.00	0.00	182.00	LF	0.00	\$50.00	\$0.00
			0020	1250	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	231.00	0.00	231.00	LF	0.00	\$55.00	\$0.00
			0020	1260	9014004	CONDUIT, 4 IN. RIGID, PUSHED	663.00	0.00	663.00	LF	0.00	\$55.00	\$0.00
			0020	1270	9015010	TRENCHING TYPE I	5,846.00	0.00	5,846.00	LF	0.00	\$5.00	\$0.00
			0020	1280	9015030	TRENCHING TYPE III	650.00	0.00	650.00	LF	0.00	\$25.00	\$0.00
			0020	1290	9016110	PULL BOX, PREFORMED CLASS 1	24.00	0.00	24.00	EA	0.00	\$1,772.00	\$0.00
			0020	1300	9017002	CABLE, 2 AWG 1 CONDUCTOR	60.00	0.00	60.00	LF	0.00	\$5.00	\$0.00
			0020	1310	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,470.00	0.00	1,470.00	LF	0.00	\$1.20	\$0.00
			0020	1320	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8,710.00	0.00	8,710.00	LF	0.00	\$6.50	\$0.00
			0020	1330	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	13.00	0.00	13.00	EA	0.00	\$2,530.00	\$0.00
			0020	1335	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$10,150.00	\$0.00
			0040	1340	9031010	CONCRETE FOOTINGS, EMBEDDED	21.00	0.00	21.00	CUYD	0.00	\$1,600.00	\$0.00
			0040	1350	9031210	STRUCTURAL STEEL POSTS	4,890.00	0.00	4,890.00	LB	0.00	\$5.75	\$0.00
			0040	1360	9031220	PIPE POSTS	1,210.00	0.00	1,210.00	LB	0.00	\$8.00	\$0.00
			0040	1370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	15.00	0.00	15.00	EA	0.00	\$380.00	\$0.00
			0040	1380	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	71.00	0.00	71.00	EA	0.00	\$80.00	\$0.00



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

Report Generated on October 5, 2022

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-H08	J9P3663	0040	1390	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	41.00	0.00	41.00	EA	0.00	\$60.00	\$0.00
		0040	1400	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	31.00	0.00	31.00	EA	0.00	\$55.00	\$0.00
		0040	1410	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	8.00	0.00	8.00	EA	0.00	\$55.00	\$0.00
		0040	1420	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	17.00	0.00	17.00	EA	0.00	\$60.00	\$0.00
		0040	1430	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	8.00	0.00	8.00	EA	0.00	\$60.00	\$0.00
		0040	1440	9031270A	2 IN. PSST POST - 12 GA.	544.00	0.00	544.00	LF	0.00	\$16.00	\$0.00
		0040	1450	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	102.00	0.00	102.00	LF	0.00	\$30.00	\$0.00
		0040	1460	9031272	2.25 IN. PSST POST - 12 GA.	66.00	0.00	66.00	LF	0.00	\$18.00	\$0.00
		0040	1470	9031280	2.5 IN. PSST POST - 12 GA.	240.00	0.00	240.00	LF	0.00	\$20.00	\$0.00
		0040	1480	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	0.00	\$60.00	\$0.00
		0040	1490	9035004A	SH-FLAT SHEET	278.00	0.00	278.00	SQFT	0.00	\$21.00	\$0.00
		0040	1500	9035011A	ST-STRUCTURAL	644.00	0.00	644.00	SQFT	0.00	\$34.00	\$0.00
		0040	1510	9035069A	SHF-FLAT SHEET FLUORESCENT	159.00	0.00	159.00	SQFT	0.00	\$23.00	\$0.00
		Project J9P3663 - Total Value Posted to Date as of Report Generated Date										
220520-H08 Overall - Total Value Posted to Date as of Report Generated Date												\$592,358.82



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

Report Generated on October 5, 2022

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

Project: J9P3663

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
0020	2031000	CLASS A EXCAVATION	9/19/22	10/3/22	1,800.00	CUYD	90 Load Count 1,800 cuyd	565+00	ROC	575+00	ROC	
			9/20/22	10/3/22	300.00	CUYD	30 Load Count 300 cuyd	555+00	ROC	565+00	ROC	
			9/21/22	10/3/22	1,750.00	CUYD	175 Load Count/ 10 cuyd 1,750 cuyd	550+00	ROC	560+00	ROC	
			9/22/22	10/3/22	800.00	CUYD	40 Load Count / 20 cuyd 800 cuyd	550+00	ROC	560+00	ROC	
			9/26/22	10/3/22	1,300.00	CUYD	130 Load Count / 10 cuyd 1,300 cuyd	545+00	ROC	555+00	ROC	
			9/27/22	10/3/22	2,040.00	CUYD	204 Load Count / 10 cuyd 2,040 cuyd	540+00	ROC	575+00	ROC	
			9/28/22	10/3/22	1,500.00	CUYD	150 Load Count / 10 cuyd 1,500 cuyd	540+00	ROC	550+00	ROC	
			9/29/22	10/3/22	700.00	CUYD	35 Load Count / 20 cuyd 700 cuyd	545+00	LOC	555+00	LOC	
0060	2063000	CLASS 3 EXCAVATION	9/16/22	10/3/22	21.00	CUYD	78" Pipe - F99 to Collar - 15 cuyd 48" Pipe - F132 to Collar - 6 cuyd	565+00	ROC	575+00	ROC	
			9/20/22	10/3/22	65.00	CUYD	24" Pipe - F79 to F80	555+00	ROC			
0170	6044011	PIPE COLLAR, TYPE A	9/16/22	10/3/22	2.00	EA	2 Collars 78" Pipe - F99 to Collar 48" Pipe - F132 to Collar	565+00	ROC	575+00	ROC	
0660	7261024	24 IN. PIPE GROUP A	9/20/22	10/3/22	67.00	LF	F79 to F80	555+00	ROC			
0680	7261048	48 IN. PIPE GROUP A	9/16/22	10/3/22	16.00	LF	F132 to Collar	575+00	ROC			
0720	7261078	78 IN. PIPE GROUP A	9/16/22	10/3/22	35.00	LF	F99 to Collar	565+00	ROC			
0790	7320624A	24 IN. GROUP A FLARED END SECT	9/20/22	10/3/22	2.00	EA	F79 to F80 - 2 Flares	555+00	ROC			
0810	7320648A	48 IN. GROUP A FLARED END SECT	9/27/22	10/3/22	1.00	EA	F132 to Collar	575+00	ROC			
0900	8061005	ROCK DITCH CHECK	9/16/22	10/3/22	817.00	LF	Rock Ditch Checks installed on East Outer Road, Ramp 1, and Ramp 4 58 Total Ditch Checks installed: 817 LF Total	540+00	RLC	575+00	RLC	

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

No Data Available



Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9P3663	0270	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		2	Sep 16, 2022	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					2	Sep 16, 2022	SYSTEM	(\$9,250.00)							
					3	Oct 4, 2022	SYSTEM	\$9,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					3	Oct 4, 2022	SYSTEM	(\$9,250.00)							
					- Total							\$0.00			
					Material - Total							\$0.00			
					0270 - Total							\$0.00			
						0330	CONSTRUCTION SIGNS	Material		1	Sep 2, 2022	SYSTEM	\$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
										1	Sep 2, 2022	SYSTEM	(\$2,016.00)		
										2	Sep 16, 2022	SYSTEM	\$3,004.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
2	Sep 16, 2022	SYSTEM	(\$3,004.20)												
3	Oct 4, 2022	SYSTEM	\$3,004.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.											
3	Oct 4, 2022	SYSTEM	(\$3,004.20)												
- Total										\$0.00					
Material - Total										\$0.00					
0330 - Total										\$0.00					
	0340	ADVANCED WARNING RAIL SYSTEM	Material							1	Sep 2, 2022	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	Sep 2, 2022	SYSTEM	(\$250.00)							
					2	Sep 16, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					2	Sep 16, 2022	SYSTEM	(\$350.00)							
					3	Oct 4, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					3	Oct 4, 2022	SYSTEM	(\$350.00)							
					- Total							\$0.00			
					Material - Total							\$0.00			
									Overrun	Overrun	2	Sep 16, 2022	SYSTEM	(\$50.00)	
					Overrun - Total							(\$50.00)			
Overrun - Total							(\$50.00)								
0340 - Total							(\$50.00)								
	0350	CHANNELIZER (TRIM LINE)	Material		2	Sep 16, 2022	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
					2	Sep 16, 2022	SYSTEM	(\$1,760.00)							
					3	Oct 4, 2022	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
					3	Oct 4, 2022	SYSTEM	(\$1,760.00)							



Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3663	0350	CHANNELIZER (TRIM LINE)	Material	- Total					\$0.00	
				Material - Total					\$0.00	
				0350 - Total					\$0.00	
	0380	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Sep 2, 2022	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					1	Sep 2, 2022	SYSTEM	(\$12,800.00)		
					2	Sep 16, 2022	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					2	Sep 16, 2022	SYSTEM	(\$12,800.00)		
					3	Oct 4, 2022	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					3	Oct 4, 2022	SYSTEM	(\$12,800.00)		
					- Total					\$0.00
		Material - Total					\$0.00			
	0380 - Total					\$0.00				
	0400	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		2	Sep 16, 2022	SYSTEM	\$172,605.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					2	Sep 16, 2022	SYSTEM	(\$172,605.62)		
					3	Oct 4, 2022	SYSTEM	\$172,605.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Oct 4, 2022	SYSTEM	(\$172,605.62)		
					- Total					\$0.00
		Material - Total					\$0.00			
	0400 - Total					\$0.00				
	0900	ROCK DITCH CHECK	Material		2	Sep 16, 2022	SYSTEM	\$1,903.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					2	Sep 16, 2022	SYSTEM	(\$1,903.00)		
					- Total					\$0.00
		Material - Total					\$0.00			
0900 - Total					\$0.00					
J9P3663 - Total								(\$50.00)		
Overall - Total								(\$50.00)		