



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

Report Generated on December 20, 2022

Pay Estimate Created Date: December 16, 2022

| | | | |
|--------------------------------------|--|---|---|
| Progress Estimate Number 5 | Contract ID 220617-B01 Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start December 2, 2022 Pay Period End December 15, 2022 | Original Contract Amount \$14,655,400.40 Net Change Order Amount \$30,651.28 Current Contract Amount \$14,686,051.68 |
|--------------------------------------|--|---|---|

| Approval Date | | By User |
|-------------------|--|---------|
| December 16, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | phillf2 |
| December 16, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | baxtem1 |
| December 19, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| May 1, 2024 | May 1, 2024 | | 3.49% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|---|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | Milestone - Completion Date - Open to Traffic | December 1, 2023 | December 1, 2023 | 347 | |
| Awarded Date | July 6, 2022 | July 6, 2022 | | | | | |
| Letting Date | June 17, 2022 | June 17, 2022 | | | | | |
| Notice to Proceed Date | August 8, 2022 | August 8, 2022 | | | | | |
| Open to Traffic Date | | | | | | | |
| Work Began Date | October 10, 2022 | October 10, 2022 | | | | | |

| Contract Total Pay For Estimate No. 5 | | | |
|--|---------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date |
| 220617-B01 | | | |
| Total Posted Items Pay | \$249,753.78 | \$262,087.14 | \$511,840.92 |
| Gross Item Adjustments | (\$20,161.97) | \$59,652.32 | \$39,490.35 |
| 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: | \$229,591.81 | \$321,739.46 | \$551,331.27 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|------------------------|--|-------------|--------------|-----------------------|--------------------------|
| J2P3090 | 0050 | 2031000 | CLASS A EXCAVATION | CUYD | \$6.500 | 1,490 | \$9,685.00 |
| | 0070 | 2035500 | EMBANKMENT IN PLACE | CUYD | \$8.500 | 16,239 | \$138,031.50 |
| | 0080 | 2036000 | COMPACTING EMBANKMENT | CUYD | \$3.500 | 1,490 | \$5,215.00 |
| | 0150 | 2159910 | MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT | 100F | \$1,850.000 | 13 | \$24,050.00 |
| | 0200 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | TONS | \$35.000 | 60.8 | \$2,128.00 |
| | 0540 | 6151000 | OFFICE FOR ENGINEER | MO | \$1,650.000 | 1 | \$1,650.00 |
| | 0550 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$10.500 | 472 | \$4,956.00 |
| | 0580 | 6161025 | CHANNELIZER (TRIM LINE) | EA | \$23.000 | 100 | \$2,300.00 |
| | 0600 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | EA | \$130.000 | 28 | \$3,640.00 |
| | 0610 | 6161040 | FLASHING ARROW PANEL | EA | \$1,250.000 | 2 | \$2,500.00 |
| | 0620 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | EA | \$100.000 | 28 | \$2,800.00 |
| | 0920 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$85,000.000 | 0.25 | \$21,250.00 |
| | 1110 | 8059919 | MISC.MULCHING | ACRE | \$1,600.000 | 1.4 | \$2,240.00 |
| 1130 | 8059919 | MISC.TEMPORARY SEEDING | ACRE | \$1,800.000 | 1.4 | \$2,520.00 | |



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

Report Generated on December 20, 2022

Pay Estimate Created Date: December 16, 2022

| | | | |
|--------------------------------------|--|---|---|
| Progress Estimate Number 5 | Contract ID 220617-B01 Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start December 2, 2022 Pay Period End December 15, 2022 | Original Contract Amount \$14,655,400.40 Net Change Order Amount \$30,651.28 Current Contract Amount \$14,686,051.68 |
|--------------------------------------|--|---|---|

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| J2P3090 | 1180 | 8061016 | SEDIMENT REMOVAL | CUYD | \$20.000 | 8 | \$160.00 |
| | 1190 | 8061019 | SILT FENCE | LF | \$2.250 | 558 | \$1,255.50 |
| | 1210 | 6061060 | MGS GUARDRAIL | LF | \$37.000 | 187.5 | \$6,937.50 |
| | 1240 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | EA | \$3,900.000 | 1 | \$3,900.00 |
| | 1250 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | EA | \$1,100.000 | 1 | \$1,100.00 |
| | 1260 | 6061080 | MGS END ANCHOR | EA | \$1,700.000 | 1 | \$1,700.00 |
| | 1270 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | EA | \$3,500.000 | 1 | \$3,500.00 |
| | 5001 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$8,235.280 | 1 | \$8,235.28 |
| Project J2P3090 - Total | | | | | | | \$249,753.78 |
| Overall - Total | | | | | | | \$249,753.78 |

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 | |
|----------------|---------------|---------------------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|---------------|
| J2P3090 | 0050 | CLASS A EXCAVATION | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 1,490 | (\$0.37) | (\$548.32) | |
| | 0070 | EMBANKMENT IN PLACE | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 2,301 | (\$0.64) | (\$1,481.84) | |
| | 0070 | EMBANKMENT IN PLACE | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 2,145 | (\$0.64) | (\$1,381.38) | |
| | 0070 | EMBANKMENT IN PLACE | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 2,249 | (\$0.64) | (\$1,448.36) | |
| | 0070 | EMBANKMENT IN PLACE | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 1,172 | (\$0.64) | (\$754.77) | |
| | 0070 | EMBANKMENT IN PLACE | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 2,496 | (\$0.64) | (\$1,607.42) | |
| | 0070 | EMBANKMENT IN PLACE | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 2,028 | (\$0.64) | (\$1,306.03) | |
| | 0070 | EMBANKMENT IN PLACE | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 1,495 | (\$0.64) | (\$962.78) | |
| | 0070 | EMBANKMENT IN PLACE | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 2,353 | (\$0.64) | (\$1,515.33) | |
| | 0200 | GRAVEL (A) OR CRUSHED STONE (B) | MaterialCredit | | | | 175 | \$35.00 | \$6,125.00 |
| | 0200 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | | | -235.8 | \$35.00 | (\$8,253.00) |
| | 1110 | MISC. | Material | | | | -1.4 | \$1,600.00 | (\$2,240.00) |
| | 1130 | MISC. | Material | | | | -1.4 | \$1,800.00 | (\$2,520.00) |
| | 1140 | ALTERNATE DITCH CHECK | MaterialCredit | | | | 236 | \$9.00 | \$2,124.00 |
| | 1140 | ALTERNATE DITCH CHECK | Material | | | | -236 | \$9.00 | (\$2,124.00) |
| | 1190 | SILT FENCE | MaterialCredit | | | | 5,808 | \$2.25 | \$13,068.00 |
| | 1190 | SILT FENCE | Material | | | | -6,366 | \$2.25 | (\$14,323.50) |
| 1190 | SILT FENCE | Material | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user phillf2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 6,366 | \$2.25 | \$14,323.50 | |
| 1210 | MGS GUARDRAIL | Construction Stockpile | | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$6,937.39) | |



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

Report Generated on December 20, 2022

Pay Estimate Created Date: December 16, 2022

| | | | |
|--------------------------------------|--|---|---|
| Progress Estimate Number 5 | Contract ID 220617-B01 Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start December 2, 2022 Pay Period End December 15, 2022 | Original Contract Amount \$14,655,400.40 Net Change Order Amount \$30,651.28 Current Contract Amount \$14,686,051.68 |
|--------------------------------------|--|---|---|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|------------------------|----------------------------|--|---------------------|---------------------------------|----------------------|
| J2P3090 | 1240 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$2,719.96) |
| | 1250 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$478.25) |
| | 1260 | MGS END ANCHOR | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,700.05) |
| | 1270 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$3,500.09) |
| Total | | | | | | | | (\$20,161.97) |



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

Report Generated on December 20, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|--|-------|------------|--|
| J2P3090 | FAF-19-4(19) | Bridge replacement and interchange improvement | 19 | MONTGOMERY | over Interstate 70 near New Florence |
| J2S3452 | FAF-19-4(22) | Resurface | 19 | MONTGOMERY | from 0.4 mile to 0.2 mile north of I-70 and on I-70 North Outer Road from Rte. 161 to 0.1 mile east of Rte. 19 in New Florence |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J2P3090 | Posted Item Pay | \$249,753.78 | \$262,087.14 | \$511,840.92 |
| | Gross Item Adjustments | (\$20,161.97) | \$59,652.32 | \$39,490.35 |
| | Gross Item Pay | \$229,591.81 | \$321,739.46 | \$551,331.27 |
| | 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 |
| J2S3452 | 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 |



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

Report Generated on December 20, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 3105002, Project Item Line Number 0200, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Line 200 - Testing certifications have not been submitted/uploaded to SharePoint | phillf2 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 8059919, Project Item Line Number 1110, Material Set 805991996, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. | Line 1110 - Certifications have not been submitted/uploaded to SharePoint | phillf2 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 8059919, Project Item Line Number 1110, Material Set 805991996, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | Line 1110 - Certifications have not been submitted/uploaded to SharePoint. | phillf2 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 8059919, Project Item Line Number 1130, Material Set 805991996, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | Line 1130 - Certifications have not been submitted/uploaded to SharePoint. | phillf2 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 8059919, Project Item Line Number 1130, Material Set 805991996, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. | Line 1130 - Certifications have not been submitted/uploaded to SharePoint. | phillf2 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 8061006, Project Item Line Number 1140, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | Line 1140 - Erosion Control Certs have not been submitted/uploaded to SharePoint. | phillf2 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2P3090, Item 8061019, Project Item Line Number 1190, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. | Line 1140 - Silt fence Certs have been submitted/uploaded to SharePoint. The cert needs to be entered into AWP. | phillf2 | Overridden |



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

Report Generated on December 20, 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) | |
|----------------------|-------------|----------|----------|-----------|-------------|---|------------------|------------------------|------------|---------------------------|------------|--|--------------|
| 220617-B01 | J2P3090 | | 0001 | 0010 | 1041000 | TEMPORARY SURFACING | 88.00 | 0.00 | 88.00 | CUYD | 0.00 | \$580.00 | \$0.00 |
| | | | 0001 | 0020 | 2010000 | MOWING | 193.80 | 0.00 | 193.80 | ACRE | 4.00 | \$135.00 | \$540.00 |
| | | | 0001 | 0030 | 2013000 | CLEARING AND GRUBBING | 3.00 | 0.00 | 3.00 | ACRE | 3.00 | \$17,000.00 | \$51,000.00 |
| | | | 0001 | 0040 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$300,000.00 | \$0.00 |
| | | | 0001 | 0050 | 2031000 | CLASS A EXCAVATION | 33,342.00 | 568.00 | 33,910.00 | CUYD | 5,380.00 | \$6.50 | \$34,970.00 |
| | | | 0001 | 0060 | 2035000 | UNCLASSIFIED EXCAVATION | 3,027.00 | 0.00 | 3,027.00 | CUYD | 0.00 | \$5.50 | \$0.00 |
| | | | 0001 | 0070 | 2035500 | EMBANKMENT IN PLACE | 148,523.00 | 6,276.00 | 154,799.00 | CUYD | 30,970.00 | \$8.50 | \$263,245.00 |
| | | | 0001 | 0080 | 2036000 | COMPACTING EMBANKMENT | 25,852.00 | 568.00 | 26,420.00 | CUYD | 5,380.00 | \$3.50 | \$18,830.00 |
| | | | 0001 | 0090 | 2037075 | COMPACTING IN CUT | 55.20 | 0.00 | 55.20 | STA | 0.00 | \$1,100.00 | \$0.00 |
| | | | 0001 | 0100 | 2063000 | CLASS 3 EXCAVATION | 564.00 | 0.00 | 564.00 | CUYD | 0.00 | \$16.00 | \$0.00 |
| | | | 0001 | 0110 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,000.00 | \$0.00 |
| | | | 0001 | 0120 | 2071000 | LINEAR GRADING CLASS 1 | 73.00 | -26.00 | 47.00 | STA | 0.00 | \$1,750.00 | \$0.00 |
| | | | 0001 | 0130 | 2142000 | FURNISHING ROCK FILL | 233.00 | 0.00 | 233.00 | CUYD | 0.00 | \$35.00 | \$0.00 |
| | | | 0001 | 0140 | 2143000 | PLACING ROCK FILL | 233.00 | 0.00 | 233.00 | CUYD | 0.00 | \$45.00 | \$0.00 |
| | | | 0001 | 0150 | 2159910 | MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT | 13.00 | 0.00 | 13.00 | 100F | 13.00 | \$1,850.00 | \$24,050.00 |
| | | | 0001 | 0160 | 3030600 | FURNISHING ROCK BASE MATERIAL | 36,636.00 | 0.00 | 36,636.00 | SQYD | 0.00 | \$12.50 | \$0.00 |
| | | | 0001 | 0170 | 3030610A | PLACING ROCK BASE | 36,636.00 | 0.00 | 36,636.00 | SQYD | 0.00 | \$7.50 | \$0.00 |
| | | | 0001 | 0180 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 9,729.00 | 0.00 | 9,729.00 | SQYD | 0.00 | \$9.00 | \$0.00 |
| | | | 0001 | 0190 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 1,505.00 | 0.00 | 1,505.00 | SQYD | 0.00 | \$16.50 | \$0.00 |
| | | | 0001 | 0200 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 303.00 | 0.00 | 303.00 | TONS | 235.80 | \$35.00 | \$8,253.00 |
| | | | 0001 | 0210 | 4019901 | MISC.ASPHALT WEDGING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$52,000.00 | \$0.00 |
| | | | 0001 | 0220 | 4019905 | MISC.OPTIONAL PAVEMENT | 9,728.70 | 0.00 | 9,728.70 | SQYD | 0.00 | \$70.00 | \$0.00 |
| | | | 0001 | 0230 | 4019905 | MISC.OPTIONAL PAVEMENT - I-70 SHOULDER | 1,333.90 | 0.00 | 1,333.90 | SQYD | 0.00 | \$80.00 | \$0.00 |
| | | | 0001 | 0240 | 5021335 | CONCRETE PAVEMENT (11 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 32,263.20 | 0.00 | 32,263.20 | SQYD | 0.00 | \$115.00 | \$0.00 |
| | | | 0001 | 0250 | 5021341 | TYPE A3 SHOULDER | 1,378.40 | 0.00 | 1,378.40 | SQYD | 0.00 | \$100.00 | \$0.00 |
| | | | 0001 | 0260 | 5041000 | CONCRETE APPROACH PAVEMENT | 216.80 | 0.00 | 216.80 | SQYD | 0.00 | \$180.00 | \$0.00 |
| | | | 0001 | 0270 | 6044011 | PIPE COLLAR, TYPE A | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,450.00 | \$0.00 |
| | | | 0001 | 0280 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 1,399.20 | 0.00 | 1,399.20 | SQYD | 0.00 | \$90.00 | \$0.00 |
| | | | 0001 | 0290 | 6085008 | PAVED APPROACH, 8 IN. | 1,505.80 | 0.00 | 1,505.80 | SQYD | 0.00 | \$100.00 | \$0.00 |
| | | | 0001 | 0300 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 1,004.00 | 0.00 | 1,004.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | | 0001 | 0310 | 6091052 | CURB AND GUTTER TYPE B | 3,541.00 | 0.00 | 3,541.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | | 0001 | 0320 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 556.00 | 0.00 | 556.00 | LF | 0.00 | \$16.00 | \$0.00 |
| | | | 0001 | 0330 | 6092031 | CONCRETE CURB LOW PROFILE TYPE E | 1,236.00 | 0.00 | 1,236.00 | LF | 0.00 | \$11.00 | \$0.00 |
| | | | 0001 | 0340 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 656.00 | 0.00 | 656.00 | CUYD | 0.00 | \$40.00 | \$0.00 |
| | | | 0001 | 0350 | 6096030A | FURNISHING TYPE 3 ROCK DITCH LINER | 49.00 | 0.00 | 49.00 | CUYD | 0.00 | \$55.00 | \$0.00 |
| | | | 0001 | 0360 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 656.00 | 0.00 | 656.00 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | | | 0001 | 0370 | 6096043 | PLACING TYPE 3 ROCK DITCH LINER | 49.00 | 0.00 | 49.00 | CUYD | 0.00 | \$22.00 | \$0.00 |
| | | | 0001 | 0380 | 6096050 | BEDDING MATERIAL FOR ROCK DITCH LINER | 17.00 | 0.00 | 17.00 | CUYD | 0.00 | \$65.00 | \$0.00 |
| | | | 0001 | 0390 | 6097000 | ROCK LINING | 32.00 | 0.00 | 32.00 | CUYD | 0.00 | \$110.00 | \$0.00 |
| | | | 0001 | 0400 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 808.00 | 0.00 | 808.00 | CUYD | 0.00 | \$50.00 | \$0.00 |
| | | | 0001 | 0410 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 808.00 | 0.00 | 808.00 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | | | 0001 | 0420 | 6122009 | IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,850.00 | \$0.00 |
| | | | 0001 | 0430 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$3,900.00 | \$0.00 |
| | | | 0001 | 0440 | 6122020 | REPLACEMENT SAND BARREL | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$210.00 | \$0.00 |
| | | | 0001 | 0450 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,050.00 | \$0.00 |
| | | | 0001 | 0460 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 50.00 | 0.00 | 50.00 | SQYD | 0.00 | \$140.00 | \$0.00 |



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

Report Generated on December 20, 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 220617-B01 | J2P3090 | 0001 | 0470 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 5.00 | 0.00 | 5.00 | SQYD | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 0480 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 5.00 | 0.00 | 5.00 | SQYD | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 0490 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 120.00 | 0.00 | 120.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0500 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 40.00 | 0.00 | 40.00 | EA | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0510 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0520 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$1,350.00 | \$0.00 |
| | | 0001 | 0530 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,200.00 | \$0.00 |
| | | 0001 | 0540 | 6151000 | OFFICE FOR ENGINEER | 21.00 | 0.00 | 21.00 | MO | 1.00 | \$1,650.00 | \$1,650.00 |
| | | 0001 | 0550 | 6161005 | CONSTRUCTION SIGNS | 3,008.00 | 0.00 | 3,008.00 | SQFT | 968.00 | \$10.50 | \$10,164.00 |
| | | 0001 | 0560 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$36.00 | \$0.00 |
| | | 0001 | 0570 | 6161010 | RELOCATED SIGNS | 1,059.00 | 0.00 | 1,059.00 | SQFT | 0.00 | \$9.50 | \$0.00 |
| | | 0001 | 0580 | 6161025 | CHANNELIZER (TRIM LINE) | 230.00 | 0.00 | 230.00 | EA | 100.00 | \$23.00 | \$2,300.00 |
| | | 0001 | 0590 | 6161030 | TYPE III MOVEABLE BARRICADE | 33.00 | 0.00 | 33.00 | EA | 0.00 | \$260.00 | \$0.00 |
| | | 0001 | 0600 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 28.00 | 0.00 | 28.00 | EA | 28.00 | \$130.00 | \$3,640.00 |
| | | 0001 | 0610 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,250.00 | \$2,500.00 |
| | | 0001 | 0620 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 28.00 | 0.00 | 28.00 | EA | 28.00 | \$100.00 | \$2,800.00 |
| | | 0001 | 0630 | 6161070 | TUBULAR MARKER | 36.00 | 0.00 | 36.00 | EA | 0.00 | \$90.00 | \$0.00 |
| | | 0001 | 0640 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$3,600.00 | \$0.00 |
| | | 0001 | 0650 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 7.00 | 0.00 | 7.00 | EA | 4.00 | \$3,600.00 | \$14,400.00 |
| | | 0001 | 0660 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 3,218.00 | 0.00 | 3,218.00 | LF | 0.00 | \$26.00 | \$0.00 |
| | | 0001 | 0670 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 852.00 | 0.00 | 852.00 | LF | 0.00 | \$47.00 | \$0.00 |
| | | 0001 | 0680 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 806.00 | 0.00 | 806.00 | LF | 0.00 | \$13.00 | \$0.00 |
| | | 0001 | 0690 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,000,000.00 | \$0.00 |
| | | 0001 | 0700 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0710 | 6191000 | PAVEMENT EDGE TREATMENT | 4,143.00 | 0.00 | 4,143.00 | LF | 0.00 | \$3.60 | \$0.00 |
| | | 0001 | 0720 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 49.00 | 0.00 | 49.00 | LF | 0.00 | \$26.00 | \$0.00 |
| | | 0001 | 0730 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 48.00 | 0.00 | 48.00 | LF | 0.00 | \$26.00 | \$0.00 |
| | | 0001 | 0740 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$310.00 | \$0.00 |
| | | 0001 | 0750 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 103.00 | 0.00 | 103.00 | EA | 0.00 | \$76.00 | \$0.00 |
| | | 0001 | 0760 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 18,217.00 | 0.00 | 18,217.00 | LF | 0.00 | \$1.90 | \$0.00 |
| | | 0001 | 0770 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 18,429.00 | 0.00 | 18,429.00 | LF | 0.00 | \$1.90 | \$0.00 |
| | | 0001 | 0780 | 6205425 | TEMPORARY NON-REMOVABLE MARKING TAPE 24 IN., WHITE | 156.00 | 0.00 | 156.00 | LF | 0.00 | \$10.40 | \$0.00 |
| | | 0001 | 0790 | 6205440A | TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$155.00 | \$0.00 |
| | | 0001 | 0800 | 6205443A | TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$260.00 | \$0.00 |
| | | 0001 | 0810 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 13,557.00 | 0.00 | 13,557.00 | LF | 0.00 | \$0.55 | \$0.00 |
| | | 0001 | 0820 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 18,822.00 | 0.00 | 18,822.00 | LF | 0.00 | \$0.65 | \$0.00 |
| | | 0001 | 0830 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 7,613.00 | 0.00 | 7,613.00 | LF | 0.00 | \$0.65 | \$0.00 |
| | | 0001 | 0840 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 147.00 | 0.00 | 147.00 | LF | 0.00 | \$10.40 | \$0.00 |
| | | 0001 | 0850 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,374.00 | 0.00 | 2,374.00 | LF | 0.00 | \$2.05 | \$0.00 |
| | | 0001 | 0860 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,968.00 | 0.00 | 1,968.00 | LF | 0.00 | \$2.05 | \$0.00 |
| | | 0001 | 0870 | 6207001 | PAVEMENT MARKING REMOVAL | 32,604.00 | 0.00 | 32,604.00 | LF | 0.00 | \$1.05 | \$0.00 |



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

Report Generated on December 20, 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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 220617-B01 | J2P3090 | 0001 | 0880 | 6209901 | MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,500.00 | \$0.00 |
| | | 0001 | 0890 | 6214600A | FLOWABLE BACKFILL | 5.00 | 0.00 | 5.00 | CUYD | 0.00 | \$400.00 | \$0.00 |
| | | 0001 | 0900 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 1,211.00 | 0.00 | 1,211.00 | SQYD | 0.00 | \$3.25 | \$0.00 |
| | | 0001 | 0910 | 6240104A | SEPARATION GEOTEXTILE | 701.00 | 0.00 | 701.00 | SQYD | 250.00 | \$3.25 | \$812.50 |
| | | 0001 | 0920 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$85,000.00 | \$21,250.00 |
| | | 0001 | 0930 | 7209904 | MISC.PREFABRICATED MODULAR BLOCK RETAINING WALL | 144.00 | 0.00 | 144.00 | SQFT | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0940 | 7250315A | 15 IN. PIPE GROUP B | 164.00 | 0.00 | 164.00 | LF | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0950 | 7250412 | 12 IN. PIPE GROUP C | 171.00 | 0.00 | 171.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0960 | 7250415 | 15 IN. PIPE GROUP C | 46.00 | 0.00 | 46.00 | LF | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0970 | 7250418 | 18 IN. PIPE GROUP C | 56.00 | 0.00 | 56.00 | LF | 0.00 | \$70.00 | \$0.00 |
| | | 0001 | 0980 | 7250424 | 24 IN. PIPE GROUP C | 441.00 | 0.00 | 441.00 | LF | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 0990 | 7261018 | 18 IN. PIPE GROUP A | 1,068.00 | 0.00 | 1,068.00 | LF | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 1000 | 7261024 | 24 IN. PIPE GROUP A | 107.00 | 0.00 | 107.00 | LF | 0.00 | \$85.00 | \$0.00 |
| | | 0001 | 1010 | 7265018 | JACKED 18 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE) | 75.00 | 0.00 | 75.00 | LF | 0.00 | \$1,200.00 | \$0.00 |
| | | 0001 | 1020 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 40.00 | 0.00 | 40.00 | FT | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 1030 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 3.00 | 0.00 | 3.00 | FT | 0.00 | \$900.00 | \$0.00 |
| | | 0001 | 1040 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 1050 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$900.00 | \$0.00 |
| | | 0001 | 1060 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,350.00 | \$0.00 |
| | | 0001 | 1070 | 7320812A | 12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 1080 | 7320815A | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 1090 | 7320818A | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$550.00 | \$0.00 |
| | | 0001 | 1100 | 7320824A | 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 1110 | 8059919 | MISC.MULCHING | 14.10 | 0.00 | 14.10 | ACRE | 1.40 | \$1,600.00 | \$2,240.00 |
| | | 0001 | 1120 | 8059919 | MISC.SEEDING - COOL SEASON MIXTURES | 18.30 | 0.00 | 18.30 | ACRE | 0.00 | \$1,700.00 | \$0.00 |
| | | 0001 | 1130 | 8059919 | MISC.TEMPORARY SEEDING | 1.40 | 0.00 | 1.40 | ACRE | 1.40 | \$1,800.00 | \$2,520.00 |
| | | 0001 | 1140 | 8061006 | ALTERNATE DITCH CHECK | 242.00 | 304.00 | 546.00 | LF | 236.00 | \$9.00 | \$2,124.00 |
| | | 0001 | 1150 | 8061007A | CURB INLET CHECK | 29.00 | -19.00 | 10.00 | EA | 0.00 | \$78.00 | \$0.00 |
| | | 0001 | 1160 | 8061010A | TYPE B BERM | 5,400.00 | 0.00 | 5,400.00 | LF | 0.00 | \$2.80 | \$0.00 |
| | | 0001 | 1170 | 8061011 | SLOPE DRAINS | 767.00 | 0.00 | 767.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 1180 | 8061016 | SEDIMENT REMOVAL | 209.00 | 0.00 | 209.00 | CUYD | 8.00 | \$20.00 | \$160.00 |
| | | 0001 | 1190 | 8061019 | SILT FENCE | 15,909.00 | 0.00 | 15,909.00 | LF | 6,366.00 | \$2.25 | \$14,323.50 |
| | | 0001 | 1200 | 8064137 | TYPE 2C EROSION CONTROL BLANKET | 27,089.00 | 0.00 | 27,089.00 | SQYD | 0.00 | \$1.90 | \$0.00 |
| | | 0010 | 1210 | 6061060 | MGS GUARDRAIL | 2,200.00 | 0.00 | 2,200.00 | LF | 187.50 | \$37.00 | \$6,937.50 |
| | | 0010 | 1220 | 6061067 | MGS DOUBLE FACED GUARDRAIL | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$62.00 | \$0.00 |
| | | 0010 | 1230 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$4,100.00 | \$0.00 |
| | | 0010 | 1240 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,900.00 | \$3,900.00 |
| | | 0010 | 1250 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,100.00 | \$1,100.00 |
| | | 0010 | 1260 | 6061080 | MGS END ANCHOR | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$1,700.00 | \$1,700.00 |
| | | 0010 | 1270 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 8.00 | 0.00 | 8.00 | EA | 1.00 | \$3,500.00 | \$3,500.00 |
| | | 0010 | 1280 | 6063016 | TYPE B CRASHWORTHY END TERMINAL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$6,300.00 | \$0.00 |
| | | 0010 | 1290 | 6064110 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$4,300.00 | \$0.00 |
| | | 0010 | 1300 | 6064500 | AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE | 1.00 | 0.00 | 1.00 | CUYD | 0.00 | \$1,000.00 | \$0.00 |
| | | 0020 | 1310 | 7032002 | CLASS B CONCRETE (MISC) | 6.10 | 0.00 | 6.10 | CUYD | 0.00 | \$1,400.00 | \$0.00 |
| | | 0020 | 1320 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 809.00 | 0.00 | 809.00 | LF | 0.00 | \$17.00 | \$0.00 |



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

Report Generated on December 20, 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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 220617-B01 | J2P3090 | 0020 | 1330 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 104.00 | 0.00 | 104.00 | LF | 0.00 | \$19.00 | \$0.00 |
| | | 0020 | 1340 | 9013502 | CONDUIT, 2 IN. RIGID, MEDIAN | 316.00 | 0.00 | 316.00 | LF | 0.00 | \$13.00 | \$0.00 |
| | | 0020 | 1350 | 9015010 | TRENCHING TYPE I | 2,283.00 | 0.00 | 2,283.00 | LF | 0.00 | \$4.25 | \$0.00 |
| | | 0020 | 1360 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 19.00 | 0.00 | 19.00 | EA | 0.00 | \$1,300.00 | \$0.00 |
| | | 0020 | 1370 | 9016111 | PULL BOX, PREFORMED CLASS 2 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,200.00 | \$0.00 |
| | | 0020 | 1380 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 90.00 | 0.00 | 90.00 | LF | 0.00 | \$4.15 | \$0.00 |
| | | 0020 | 1390 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 3,850.00 | 0.00 | 3,850.00 | LF | 0.00 | \$1.45 | \$0.00 |
| | | 0020 | 1400 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 2,020.00 | 0.00 | 2,020.00 | LF | 0.00 | \$1.05 | \$0.00 |
| | | 0020 | 1410 | 9017206 | WIRE, 6 AWG, BARE NEUTRAL | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$1.95 | \$0.00 |
| | | 0020 | 1420 | 9017208 | WIRE, 8 AWG, BARE NEUTRAL | 1,750.00 | 0.00 | 1,750.00 | LF | 0.00 | \$1.95 | \$0.00 |
| | | 0020 | 1430 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 3,020.00 | 0.00 | 3,020.00 | LF | 0.00 | \$4.70 | \$0.00 |
| | | 0020 | 1440 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$2,150.00 | \$0.00 |
| | | 0020 | 1450 | 9019400 | TEMPORARY LIGHTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,500.00 | \$0.00 |
| | | 0020 | 1460 | 9019902 | MISC.DUAL METER, COMBINATION PAD MOUNTED POWER SUPPLY/LIGHTING CONTROL STATION, 120/240 V | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$10,000.00 | \$0.00 |
| | | 0020 | 1470 | 9019902 | MISC.TOP MOUNT LIGHT POLE, 45 FT | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$3,800.00 | \$0.00 |
| | | 0020 | 1480 | 9019902 | MISC.TOP MOUNTED LED-C LUMINAIRE | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$900.00 | \$0.00 |
| | | 0040 | 1490 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 5.10 | 0.00 | 5.10 | CUYD | 0.00 | \$1,900.00 | \$0.00 |
| | | 0040 | 1500 | 9031210 | STRUCTURAL STEEL POSTS | 4,530.00 | 0.00 | 4,530.00 | LB | 0.00 | \$8.30 | \$0.00 |
| | | 0040 | 1510 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0040 | 1520 | 9031252 | 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0040 | 1530 | 9031256 | 7 FT. CHANNEL POST DELINEATOR, WHITE | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0040 | 1540 | 9031258 | 7 FT. CHANNEL POST DELINEATOR, WHITE/RED | 26.00 | 0.00 | 26.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0040 | 1550 | 9031259A | 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0040 | 1560 | 9031270A | 2 IN. PSST POST - 12 GA. | 759.00 | 0.00 | 759.00 | LF | 0.00 | \$23.00 | \$0.00 |
| | | 0040 | 1570 | 9031272 | 2.25 IN. PSST POST - 12 GA. | 24.00 | 0.00 | 24.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0040 | 1580 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | 201.00 | 0.00 | 201.00 | LF | 0.00 | \$62.00 | \$0.00 |
| | | 0040 | 1590 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 312.00 | 0.00 | 312.00 | LF | 0.00 | \$26.00 | \$0.00 |
| | | 0040 | 1600 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 63.00 | 0.00 | 63.00 | LF | 0.00 | \$65.00 | \$0.00 |
| | | 0040 | 1610 | 9035004A | SH-FLAT SHEET | 442.00 | 0.00 | 442.00 | SQFT | 0.00 | \$25.00 | \$0.00 |
| | | 0040 | 1620 | 9035011A | ST-STRUCTURAL | 499.00 | 0.00 | 499.00 | SQFT | 0.00 | \$31.00 | \$0.00 |
| | | 0040 | 1630 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 309.00 | 0.00 | 309.00 | SQFT | 0.00 | \$27.00 | \$0.00 |
| | | 0050 | 1640 | 7032002 | CLASS B CONCRETE (MISC) | 3.40 | 0.00 | 3.40 | CUYD | 0.00 | \$1,400.00 | \$0.00 |
| | | 0050 | 1650 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 465.00 | 0.00 | 465.00 | LF | 0.00 | \$17.00 | \$0.00 |
| | | 0050 | 1660 | 9103700 | CCTV CAMERA ASSEMBLY, INSTALLED | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$6,000.00 | \$0.00 |
| | | 0050 | 1670 | 9103715 | CCTV POLE FOUNDATION, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$6,000.00 | \$0.00 |
| | | 0050 | 1680 | 9103745 | CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$9,200.00 | \$0.00 |
| | | 0050 | 1690 | 9105200 | CONDUIT, 2 IN., RIGID, IN TRENCH | 508.00 | 0.00 | 508.00 | LF | 0.00 | \$11.00 | \$0.00 |
| | | 0050 | 1700 | 9108202 | CABLE, 2 AWG, 1 CONDUCTOR, POWER | 1,500.00 | 0.00 | 1,500.00 | LF | 0.00 | \$4.00 | \$0.00 |
| | | 0050 | 1710 | 9108810 | PULL BOX, PREFORMED CLASS 1 | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,300.00 | \$0.00 |
| | | 0050 | 1720 | 9108816 | PULL BOX, PREFORMED CLASS 5 | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$2,400.00 | \$0.00 |
| | | 0050 | 1730 | 9109902 | MISC.CCTV POLE LOWERING DEVICE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$21,000.00 | \$0.00 |
| | | 0050 | 1740 | 9109902 | MISC.CONNECTOR HOUSING | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,700.00 | \$0.00 |
| | | 0050 | 1750 | 9109902 | MISC.FIBER OPTIC PIGTAIL | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$60.00 | \$0.00 |
| | | 0050 | 1760 | 9109902 | MISC.INSTALL COMMUNICATION EQUIPMENT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,500.00 | \$0.00 |
| | | 0050 | 1770 | 9109902 | MISC.RACK MOUNTED PATCH PANEL ENCLOSURE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,250.00 | \$0.00 |
| | | 0050 | 1780 | 9109902 | MISC.TYPE 7 POLE-MOUNTED CABINET | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$6,250.00 | \$0.00 |



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

Report Generated on December 20, 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) |
|--|-------------|----------|--|-----------|---|--------------|------------------|------------------------|------------|---------------------------|--------------|--|
| 220617-B01 | J2P3090 | 0050 | 1790 | 9109903 | MISC.FIBER OPTIC CABLE, 24 STRAINED | 850.00 | 0.00 | 850.00 | LF | 0.00 | \$4.25 | \$0.00 |
| | | 0070 | 1800 | 2061000 | CLASS 1 EXCAVATION | 60.00 | 0.00 | 60.00 | CUYD | 0.00 | \$65.00 | \$0.00 |
| | | 0070 | 1810 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,500.00 | \$0.00 |
| | | 0070 | 1820 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$155,000.00 | \$0.00 |
| | | 0070 | 1830 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 160.00 | 0.00 | 160.00 | SQYD | 0.00 | \$330.00 | \$0.00 |
| | | 0070 | 1840 | 7021124 | CAST-IN-PLACE CONCRETE PILES (24 IN) | 125.00 | 0.00 | 125.00 | LF | 0.00 | \$280.00 | \$0.00 |
| | | 0070 | 1850 | 7021214 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | 882.00 | 0.00 | 882.00 | LF | 0.00 | \$110.00 | \$0.00 |
| | | 0070 | 1860 | 7025002 | PILE WAVE ANALYSIS | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$520.00 | \$0.00 |
| | | 0070 | 1870 | 7027000 | PILE POINT REINFORCEMENT | 17.00 | 0.00 | 17.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0070 | 1880 | 7029903 | MISC.COMMISSION FURNISHED GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN.) | 250.00 | 0.00 | 250.00 | LF | 0.00 | \$110.00 | \$0.00 |
| | | 0070 | 1890 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 141.30 | 0.00 | 141.30 | CUYD | 0.00 | \$1,050.00 | \$0.00 |
| | | 0070 | 1900 | 7034219A | TYPE D BARRIER | 620.00 | 0.00 | 620.00 | LF | 0.00 | \$101.00 | \$0.00 |
| | | 0070 | 1910 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 1,181.00 | 0.00 | 1,181.00 | SQYD | 0.00 | \$490.00 | \$0.00 |
| | | 0070 | 1920 | 7056025 | NU 70, PRESTRESSED CONCRETE NU-GIRDER | 1,362.00 | 0.00 | 1,362.00 | LF | 0.00 | \$415.00 | \$0.00 |
| | | 0070 | 1930 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$28,000.00 | \$0.00 |
| | | 0070 | 1940 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 8,380.00 | 0.00 | 8,380.00 | LB | 0.00 | \$1.80 | \$0.00 |
| | | 0070 | 1950 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,500.00 | \$0.00 |
| | | 0070 | 1960 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$2,500.00 | \$0.00 |
| | | 0070 | 1970 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$7,500.00 | \$0.00 |
| | | 0070 | 1980 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$720.00 | \$0.00 |
| 0070 | 1990 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$900.00 | \$0.00 | | |
| 0001 | 5001 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$8,235.28 | \$8,235.28 | | |
| 0001 | 5002 | 8061005 | ROCK DITCH CHECK | 0.00 | 200.00 | 200.00 | LF | 123.00 | \$38.18 | \$4,696.14 | | |
| Project J2P3090 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$511,840.92 |
| J2S3452 | J2S3452 | 0001 | 2000 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 193.00 | 0.00 | 193.00 | TONS | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 2010 | 4030105 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | 8,333.30 | 0.00 | 8,333.30 | TONS | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 2020 | 4071007 | TACK COAT - LOW OR NON-TRACKING | 580.00 | 0.00 | 580.00 | GAL | 0.00 | \$4.20 | \$0.00 |
| | | 0001 | 2030 | 4139912 | MISC.OPTIONAL SURFACE TREATMENT | 14,590.00 | 0.00 | 14,590.00 | GAL | 0.00 | \$3.30 | \$0.00 |
| | | 0001 | 2040 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,700.00 | \$0.00 |
| | | 0001 | 2050 | 6161005 | CONSTRUCTION SIGNS | 700.00 | 0.00 | 700.00 | SQFT | 0.00 | \$10.50 | \$0.00 |
| | | 0001 | 2060 | 6161025 | CHANNELIZER (TRIM LINE) | 100.00 | 0.00 | 100.00 | EA | 0.00 | \$23.00 | \$0.00 |
| | | 0001 | 2070 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$185,000.00 | \$0.00 |
| | | 0001 | 2080 | 6191000 | PAVEMENT EDGE TREATMENT | 23,331.00 | 0.00 | 23,331.00 | LF | 0.00 | \$2.60 | \$0.00 |
| | | 0001 | 2090 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 40.00 | 0.00 | 40.00 | LF | 0.00 | \$36.00 | \$0.00 |
| | | 0001 | 2100 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,959.00 | 0.00 | 1,959.00 | LF | 0.00 | \$2.05 | \$0.00 |
| | | 0001 | 2110 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,172.00 | 0.00 | 2,172.00 | LF | 0.00 | \$2.05 | \$0.00 |
| | | 0001 | 2120 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 46,189.00 | 0.00 | 46,189.00 | LF | 0.00 | \$0.25 | \$0.00 |
| | | 0001 | 2130 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 24,812.00 | 0.00 | 24,812.00 | LF | 0.00 | \$0.25 | \$0.00 |
| | | 0001 | 2140 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,500.00 | \$0.00 |
| | | 0001 | 2150 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 3,374.00 | 0.00 | 3,374.00 | SQYD | 0.00 | \$4.10 | \$0.00 |
| | | 0001 | 2160 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 3,868.00 | 0.00 | 3,868.00 | SQYD | 0.00 | \$5.10 | \$0.00 |
| 0001 | 2170 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,124.00 | 0.00 | 1,124.00 | SQYD | 0.00 | \$2.60 | \$0.00 | | |
| Project J2S3452 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| 220617-B01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$511,840.92 |



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

Report Generated on December 20, 2022

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

Project: J2P3090

| 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 | |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|--|---|
| 0050 | 2031000 | CLASS A EXCAVATION | 12/12/22 | 12/16/22 | 1,490.00 | CUYD | Excavation was taken from the infield between Booneslick RD and Ramp 2 | | | | | | |
| 0070 | 2035500 | EMBANKMENT IN PLACE | 12/11/22 | 12/15/22 | 1,172.00 | CUYD | new tree farm road | | 407 | +40 | 409 | +65 | |
| | | | 12/2/22 | 12/15/22 | 2,496.00 | CUYD | new Tree Farm Road | | 407 | +40 | 409 | +65 | |
| | | | 12/3/22 | 12/15/22 | 2,028.00 | CUYD | New Treefarm Road | | 407 | +40 | 409 | +65 | |
| | | | 12/5/22 | 12/16/22 | 2,145.00 | CUYD | new Tree Farm Road | | 407 | +40 | 409 | +65 | |
| | | | 12/6/22 | 12/15/22 | 2,301.00 | CUYD | new treefarm Road | | | | | | |
| | | | 12/7/22 | 12/15/22 | 2,249.00 | CUYD | New Tree Farm Road | | 407 | +40 | 409 | +65 | |
| | | | 12/8/22 | 12/15/22 | 1,495.00 | CUYD | New Treefarm Road | | | | | | |
| | | | 12/12/22 | 12/16/22 | 2,353.00 | CUYD | ESS placed fill west of HWY 19 from intersection of treefarm road to around 185+75 | 405 | +40 | 409 | +75 | | |
| 0080 | 2036000 | COMPACTING EMBANKMENT | 12/12/22 | 12/16/22 | 1,490.00 | CUYD | north abutment | | | | | | |
| 0150 | 2159910 | MISC. SHAPING SLOPES | 12/5/22 | 12/16/22 | 2.60 | 100F | | 537 | +04 | 539 | +27 | material placed for temp guardrail | |
| | | | 12/6/22 | 12/15/22 | 10.40 | 100F | | 537 | +00 | 542 | +42 | For barrier curb in the center median of HWY 70 west and east bound lanes. | |
| 0200 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 12/12/22 | 12/16/22 | 60.80 | TONS | | 180 | +80 | 181 | +75 | type 1 used for filling in rockslide repair. 62.7 Tons were used during this estimate period. Per section 310.5.3, deductions will be made on moistures in excess of 2.0% of the dry weight. One moisture sample was taken and the moisture 5%. The deductions are based on 3%. This equates to a total of approximately 1.9 deduction. After the 1.9 ton deduction has been applied. The actually paid quantity is 60.8 tons. | |
| 0540 | 6151000 | OFFICE FOR ENGINEER | 12/1/22 | 12/15/22 | 1.00 | MO | located in parking lot next to Dad's restaurant | | | | | payment starts for the office on December 1st. Will pay for office on the 1st of every month. | |
| 0550 | 6161005 | CONSTRUCTION SIGNS | 12/5/22 | 12/16/22 | 328.00 | SQFT | The following signs are for west bound HWY 70 only. RWA - log mile 73.40, RLCA - log mile 73.88, RLC (passing lane) & Merge (driving lane) - log mile 74.11, Work zone sign on top of Speed Limit 60mph - log mile 74.25 The following signs are for east bound HWY 70 only. RWA - log mile 173.45, RLCA - log mile 173.95, RLC (passing lane) & Merge (driving lane) - log mile 174.25, Work zone sign on top of Speed Limit 60mph - log mile 174.41 The following sign package was used for the trucks crossing tree farm road for west bound: RWA, OLRA, Flag, Bump, first crossing plate, RWA, BPTS, Flag, Bump | | | | | | The following sign package was used for the trucks crossing tree farm road for east bound: RWA, BPTS, Flag, Bump sign |
| | | | 12/12/22 | 12/16/22 | 144.00 | SQFT | 3 sign packages used on HWY 19 N & S and Ramp 3 off ramp (ROAD WORK AHEAD, BE PREPARED TO STOP, FLAGGER (SYMBOL) WITH FLAGS) | | | | | | |
| 0580 | 6161025 | CHANNELIZER (TRIM LINE) | 12/5/22 | 12/16/22 | 100.00 | EA | West and East HWY 70 for lane closure | | | | | | |
| 0600 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 12/5/22 | 12/16/22 | 14.00 | EA | east bound | 174.46 | | 174.60 | | | |
| | | | 12/16/22 | 12/16/22 | 14.00 | EA | west bound | 74.158 | | 74.296 | | | |
| 0610 | 6161040 | FLASHING ARROW PANEL | 12/5/22 | 12/16/22 | 2.00 | EA | east bound arrow board @ log mile 174.46 west bound arrow board @ log mile 74.296 | | | | | | |
| 0620 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 12/5/22 | 12/16/22 | 14.00 | EA | east bound | 174.46 | | 174.6 | | | |
| | | | 12/16/22 | 12/16/22 | 14.00 | EA | west bound | 74.158 | | 74.296 | | | |
| 0920 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 12/12/22 | 12/16/22 | 0.25 | LS | set control points and preformed layout activities for clearing limits, bridge abutments, roadway alignment and roadway grading. | | | | | | |
| 1110 | 8059919 | MISC. SPECIAL SEEDING | 12/12/22 | 12/16/22 | 1.40 | ACRE | They mulched on McDonald, Clark and backslope of ramp 2 | | | | | | |
| 1130 | 8059919 | MISC. SPECIAL SEEDING | 12/12/22 | 12/16/22 | 1.40 | ACRE | Seeded and used vegetative mulch on McDonald, Clark and backslope of ramp 2 | | | | | need to verify actually area seeded. They placed 1.5 acre. plan is 1.4 acre | |
| 1180 | 8061016 | SEDIMENT REMOVAL | 12/5/22 | 12/16/22 | 8.00 | CUYD | Ditch check where the removal tool place is around 13+50 on new ramp 3 (underneath existing tree farm road) | | | | | | |
| 1190 | 8061019 | SILT FENCE | 12/12/22 | 12/16/22 | 558.00 | LF | for south and north abutment | | | | | | |
| 1210 | 6061060 | MGS GUARDRAIL | 12/5/22 | 12/16/22 | 187.50 | LF | east bound 537+3.54 - 538+3.54 west bound 538+1.71 - 538+89.21 | | | | | | |
| 1240 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 12/5/22 | 12/16/22 | 1.00 | EA | | 538 | +1.71 | 539 | +26.71 | | |
| 1250 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 12/5/22 | 12/16/22 | 1.00 | EA | | 538 | +3.54 | 538 | +28.54 | | |
| 1260 | 6061080 | MGS END ANCHOR | 12/5/22 | 12/16/22 | 1.00 | EA | | 538 | +1.71 | 538 | +1.71 | | |
| 1270 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 12/5/22 | 12/16/22 | 1.00 | EA | | 537 | +3.54 | 537 | +3.54 | | |
| 5001 | 2022010 | REMOVAL OF IMPROVEMENTS | 12/12/22 | 12/16/22 | 1.00 | LS | old culvert pipe near station 2 + 50 infield by ramp 2 | | | | | | |

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



Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 220617-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|----------------|---------------------------------|-----------------------|-----------------|-----------------------|--------------|--------------|--------------|------------------------|---|------------------|---------------|
| J2P3090 | 0050 | CLASS A EXCAVATION | Price FUEL | | 1 | Oct 17, 2022 | SYSTEM | (\$72.50) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 2 | Nov 1, 2022 | SYSTEM | (\$1,055.60) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 5 | Dec 16, 2022 | SYSTEM | (\$548.32) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | | | - Total | (\$1,676.42) | |
| | | | | | | | | | Price FUEL - Total | (\$1,676.42) | |
| | | | | | | | | | 0050 - Total | (\$1,676.42) | |
| | 0070 | EMBANKMENT IN PLACE | Price FUEL | | 3 | Nov 16, 2022 | SYSTEM | (\$1,864.13) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 4 | Dec 1, 2022 | SYSTEM | (\$1,435.62) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 5 | Dec 16, 2022 | SYSTEM | (\$10,457.91) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | | | | - Total | (\$13,757.66) | |
| | | | | | | | | | Price FUEL - Total | (\$13,757.66) | |
| | | | | | | | | | 0070 - Total | (\$13,757.66) | |
| | 0080 | COMPACTING EMBANKMENT | Material | | 2 | Nov 1, 2022 | SYSTEM | (\$13,615.00) | | | |
| | | | | | | | | | | - Total | (\$13,615.00) |
| | | | | | | | | | | Material - Total | (\$13,615.00) |
| MaterialCredit | | | | 3 | Nov 16, 2022 | SYSTEM | \$13,615.00 | | | | |
| | | | | | | | | - Total | \$13,615.00 | | |
| | | | | | | | | MaterialCredit - Total | \$13,615.00 | | |
| | | | | | | | | 0080 - Total | \$0.00 | | |
| 0200 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 4 | Dec 1, 2022 | SYSTEM | (\$6,125.00) | | | | |
| | | | | 5 | Dec 16, 2022 | SYSTEM | (\$8,253.00) | | | | |
| | | | | | | | | | - Total | (\$14,378.00) | |
| | | | | | | | | | Material - Total | (\$14,378.00) | |
| | | MaterialCredit | | 5 | Dec 16, 2022 | SYSTEM | \$6,125.00 | | | | |
| | | | | | | | | - Total | \$6,125.00 | | |
| | | | | | | | | MaterialCredit - Total | \$6,125.00 | | |
| | | | | | | | | 0200 - Total | (\$8,253.00) | | |
| 1110 | MISC. SPECIAL SEEDING | Material | | 5 | Dec 16, 2022 | SYSTEM | (\$2,240.00) | | | | |
| | | | | | | | | | - Total | (\$2,240.00) | |
| | | | | | | | | Material - Total | (\$2,240.00) | | |
| | | | | | | | | 1110 - Total | (\$2,240.00) | | |
| 1130 | MISC. SPECIAL SEEDING | Material | | 5 | Dec 16, 2022 | SYSTEM | (\$2,520.00) | | | | |
| | | | | | | | | | - Total | (\$2,520.00) | |
| | | | | | | | | Material - Total | (\$2,520.00) | | |
| | | | | | | | | 1130 - Total | (\$2,520.00) | | |
| 1140 | ALTERNATE DITCH CHECK | Material | | 2 | Nov 1, 2022 | SYSTEM | (\$2,124.00) | | | | |
| | | | | 3 | Nov 16, 2022 | SYSTEM | (\$2,124.00) | | | | |
| | | | | 4 | Dec 1, 2022 | SYSTEM | (\$2,124.00) | | | | |
| | | | | 5 | Dec 16, 2022 | SYSTEM | (\$2,124.00) | | | | |
| | | | | | | | | - Total | (\$8,496.00) | | |



Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 220617-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--|--|---------------------------------------|--|-------------------------------|-------------------------------|------------------------|---------------------|--|---|----------------------|--------------------|--|
| J2P3090 | 1140 | ALTERNATE DITCH CHECK | Material - Total | | | | | | (\$8,496.00) | | | |
| | | | MaterialCredit | | 3 | Nov 16, 2022 | SYSTEM | \$2,124.00 | | | | |
| | | | | | 4 | Dec 1, 2022 | SYSTEM | \$2,124.00 | | | | |
| | | | | | 5 | Dec 16, 2022 | SYSTEM | \$2,124.00 | | | | |
| | | | | - Total | | | | | | \$6,372.00 | | |
| | | | | MaterialCredit - Total | | | | | | \$6,372.00 | | |
| | | | 1140 - Total | | | | | | (\$2,124.00) | | | |
| | 1190 | SILT FENCE | Material | | 2 | Nov 1, 2022 | SYSTEM | (\$12,465.00) | | | | |
| | | | | | 3 | Nov 16, 2022 | SYSTEM | (\$13,068.00) | | | | |
| | | | | | 4 | Dec 1, 2022 | SYSTEM | (\$13,068.00) | | | | |
| | | | | | 5 | Dec 16, 2022 | SYSTEM | \$14,323.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user phillf2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 5 | Dec 16, 2022 | SYSTEM | (\$14,323.50) | | | | |
| | | | | - Total | | | | | | (\$38,601.00) | | |
| | | | | Material - Total | | | | | | (\$38,601.00) | | |
| | | | | MaterialCredit | | 3 | Nov 16, 2022 | SYSTEM | \$12,465.00 | | | |
| | | | | | | 4 | Dec 1, 2022 | SYSTEM | \$13,068.00 | | | |
| | | | | | | 5 | Dec 16, 2022 | SYSTEM | \$13,068.00 | | | |
| | | | | | - Total | | | | | | \$38,601.00 | |
| | | | | | MaterialCredit - Total | | | | | | \$38,601.00 | |
| | | | | 1190 - Total | | | | | | \$0.00 | | |
| | | | | 1210 | MGS GUARDRAIL | Construction Stockpile | | 5 | Dec 16, 2022 | SYSTEM | (\$6,937.39) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | - Total | | | | | |
| | Construction Stockpile - Total | | | | | | (\$6,937.39) | | | | | |
| | Construction Stockpile STMI | | 1 | | | Oct 17, 2022 | SYSTEM | \$40,040.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | \$40,040.00 | | | | |
| Construction Stockpile STMI - Total | | | | | | \$40,040.00 | | | | | | |
| 1210 - Total | | | | | | \$33,102.61 | | | | | | |
| 1220 | MGS DOUBLE FACED GUARDRAIL | Construction Stockpile STMI | | 1 | Oct 17, 2022 | SYSTEM | \$2,930.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | \$2,930.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | | | \$2,930.00 | | | |
| 1220 - Total | | | | | | \$2,930.00 | | | | | | |
| 1230 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile STMI | | 1 | Oct 17, 2022 | SYSTEM | \$10,879.84 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | \$10,879.84 | | | |
| | | | Construction Stockpile STMI - Total | | | | | | \$10,879.84 | | | |
| 1230 - Total | | | | | | \$10,879.84 | | | | | | |
| 1240 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile | | 5 | Dec 16, 2022 | SYSTEM | (\$2,719.96) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | (\$2,719.96) | | | |
| | | Construction Stockpile - Total | | | | | | (\$2,719.96) | | | | |
| | | Construction Stockpile STMI | | 1 | Oct 17, 2022 | SYSTEM | \$2,719.96 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| - Total | | | | | | \$2,719.96 | | | | | | |



Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 220617-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----------------|--------------|--|-------------------------------------|-----------------------|-------------|--------------|-------------|--------------|--|--|
| J2P3090 | 1240 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile STMI - Total | | | | | | \$2,719.96 | |
| | | | 1240 - Total | | | | | | \$0.00 | |
| | 1250 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile | | 5 | Dec 16, 2022 | SYSTEM | (\$478.25) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$478.25) | |
| | | | Construction Stockpile - Total | | | | | | (\$478.25) | |
| | | | Construction Stockpile STMI | | 1 | Oct 17, 2022 | SYSTEM | \$478.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$478.25 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$478.25 | |
| | 1250 - Total | | | | | | \$0.00 | | | |
| | 1260 | MGS END ANCHOR | Construction Stockpile | | 5 | Dec 16, 2022 | SYSTEM | (\$1,700.05) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$1,700.05) | |
| | | | Construction Stockpile - Total | | | | | | (\$1,700.05) | |
| | | | Construction Stockpile STMI | | 1 | Oct 17, 2022 | SYSTEM | \$1,921.06 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$1,921.06 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$1,921.06 | |
| | 1260 - Total | | | | | | \$221.01 | | | |
| | 1270 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 5 | Dec 16, 2022 | SYSTEM | (\$3,500.09) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | (\$3,500.09) | |
| | | | Construction Stockpile - Total | | | | | | (\$3,500.09) | |
| | | | Construction Stockpile STMI | | 1 | Oct 17, 2022 | SYSTEM | \$15,000.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$15,000.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$15,000.00 | |
| | 1270 - Total | | | | | | \$11,499.91 | | | |
| | 1280 | TYPE B CRASHWORTHY END TERMINAL | Construction Stockpile STMI | | 1 | Oct 17, 2022 | SYSTEM | \$11,428.06 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$11,428.06 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$11,428.06 | |
| | 1280 - Total | | | | | | \$11,428.06 | | | |
| | 5002 | ROCK DITCH CHECK | Material | | 3 | Nov 16, 2022 | SYSTEM | (\$4,696.14) | | |
| | | | - Total | | | | | | (\$4,696.14) | |
| | | | Material - Total | | | | | | (\$4,696.14) | |
| | | | MaterialCredit | | 4 | Dec 1, 2022 | SYSTEM | \$4,696.14 | | |
| | | | - Total | | | | | | \$4,696.14 | |
| | | | MaterialCredit - Total | | | | | | \$4,696.14 | |
| 5002 - Total | | | | | | \$0.00 | | | | |
| J2P3090 - Total | | | | | | | | \$39,490.35 | | |
| Overall - Total | | | | | | | | \$39,490.35 | | |