

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

Pay Estimate Created Date: February 1, 2023

Progress Estim Num 1		Prime Ble		20819-G02 levins Asphalt Const ompany	truction	Pay Period Start Pay Period End	See NTP Date February 1, 2023	Original Contract Amount Net Change Order Amount	\$5,726,459.00 (\$11,050.00)		
				· •				Current Contract Amount	\$5,715,409.00		
Approval Date									By User		
February 1, 2023	bruary 1, 2023 Generated and Approved (and should be considered Draft) at the Project Office Level I								martijc		
February 1, 2023	uary 1, 2023 Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								LANEK1		
February 3, 2023		Reviewed and Approved at the Central Office Controllers Office Level by									
Original Comp	letion Da	ite	Current Co	ompletion Date	Actual 0	Completion Date	e % of	Current Contract Amou	nt Complete		
November 1	1, 2023		Novem	ber 1, 2023	1, 2023 0.42%						
	Co	ontract	t Informational	Dates	es Milestones						
Date Description	on O	riginal	Completion Da	ate Current Comp	letion Date	No Milestones	Exist for Contract	et			
Acceptance Date											
Awarded Date	Se	eptemb	er 7, 2022	September 7, 2	022						
Letting Date	Αι	ugust 1	9, 2022	August 19, 202	2						
Notice to Proceed	Date No	ovembe	er 7, 2022	November 7, 20	022						
Open to Traffic Da	te										
Work Began Date											

Contract Total Pay For Estimate No. 1											
		This Estimate	Previous	To Date							
220819-G02											
	Total Posted Items Pay	\$23,815.00	\$0.00	\$23,815.00							
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00							
	Incentive	\$0.00	\$0.00	\$0.00							
	Disincentive	\$0.00	\$0.00	\$0.00							
	Liquidated Damage	\$0.00	\$0.00	\$0.00							
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00							
			\$0.00	\$23,815.00							
<b>Contract Total Pay</b>	able This Estimate:	\$23,815.00									

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount						
J7S3446	7S3446 5201 6181000 MOBILIZATION LS \$23,815.000 1												
Project J7S3446 - 1	Project J7S3446 - Total												
Overall - Total	verall - Total												

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

### Line Item Adjustments This Estimate

No Data Available

Revision 4/1/2020 Page 1 of 8



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

Saving   Proj.   Description						(	Contract Project Informa	tion				
S804(7)   Resurface   F   MCDONALD   from End of State Maintenance to Route 59 in Anderson	Project Number	Proj.		Route	County			Location of Work				
S604(19)	J7S3438		Resurface	76	MCDONALD	at intersection of Route	e 59					
Second   S	J7S3445		Resurface	F	MCDONALD	from End of State Mair	ntenance to Route 59 in	Anderson				
Salas   Solation   S	J7S3446		Resurface	59	MCDONALD	from north of Rte AA in	n Neosho to the Arkansa	as State Line				
Posted Item Pay	J7S3448		Resurface	76	MCDONALD	from Oklahoma State I	Oklahoma State Line to Route 43					
Posted Item Pay	Γotals by J	lob Numbe	rs									
Posted Item Pay	1702420					This Fating at a	Bd	T- D-4-				
Gross Item Adjustments	3733430	Danta	d Ham Day									
Gross Item Pay   \$0.00   \$0.00   \$0.00												
Incentive		Gross	item Adjustin		s Itom Pay							
Disincentive				Gioss	s item ray	φυ.υυ	φυ.υυ	φυ.υυ				
Liquidated Damages								\$0.00				
Other Contract Adjustments   \$0.00   \$0.00   \$0.00		Disino	entive			\$0.00						
S3445   Posted Item Pay   \$0.00   \$0.00   \$0.00   \$0.00												
Posted Item Pay   \$0.00   \$0		Other	Contract Adju	ıstments	1	\$0.00	\$0.00	\$0.00				
Posted Item Pay   \$0.00   \$0	J7S3445					This Estimate	Brovious	To Date				
Gross Item Adjustments   \$0.00   \$0.00   \$0.00	0100440	Posto	d Itom Pay									
Cross Item Pay   \$0.00   \$0.00   \$0.00				ents								
Incentive		01000	ritorii Aujuotiii		s Item Pav							
Disincentive								•				
Liquidated Damages												
Other Contract Adjustments   \$0.00   \$0.00   \$0.00												
S3446   Posted Item Pay   \$23,815.00   \$0.00   \$23,815.00   \$0.00   \$23,815.00   \$0.00   \$23,815.00   \$0.00												
Posted Item Pay   \$23,815.00   \$0.00   \$23,815.00   \$0.00   \$23,815.00   \$0.		Otner	Contract Adju	istinents		φυ.υυ	φυ.υυ	φυ.υυ				
Posted Item Pay   \$23,815.00   \$0.00   \$23,815.00   \$0.00   \$23,815.00   \$0.	J7S3446					This Estimate	Previous	To Date				
Gross Item Adjustments		Poste	d Item Pav									
Gross Item Pay   \$23,815.00   \$0.00   \$23,815.00				ents								
Disincentive					s Item Pay							
Disincentive			Hivo			<b>60.00</b>	90.00	¢0.00				
Liquidated Damages   \$0.00   \$0.00   \$0.00   \$0.00     Other Contract Adjustments   \$0.00   \$0.00   \$0.00     S3448												
Other Contract Adjustments   \$0.00   \$0.00   \$0.00				•								
S3448     This Estimate   Previous   To Date												
Posted Item Pay   \$0.00   \$0							·	·				
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	J7S3448											
Gross Item Pay \$0.00 \$0.00 \$0.00 Incentive \$0.00 \$0.00												
Incentive \$0.00 \$0.00 \$0.00		Gross										
				Gross	s Item Pay	\$0.00	\$0.00	\$0.00				
		Incent	tive			\$0.00	\$0.00	\$0.00				
Liquidated Damages \$0.00 \$0.00 \$0.00				s								
Other Contract Adjustments \$0.00 \$0.00 \$0.00												

Revision 4/1/2020 Page 2 of 8



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

## Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Revision 4/1/2020 Page 3 of 8



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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

ict F	Project	and Valu Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	s Gene Unit	Total	Unit Price	Total Value Po
RACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See generated
)2 J7	7S3438	0001	0150	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,347.50	
		0001	0160	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,100.00	
		0001	0170	3049910	MISC.Permanent Aggregate Edge Treatment	44.00	0.00	44.00	TONS	0.00	\$63.40	
		0001	0180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4.00	0.00	4.00	TONS	0.00	\$288.00	
		0001	0190	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	262.80	0.00	262.80	TONS	0.00	\$106.50	
		0001	0200	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	726.80	0.00	726.80	TONS	0.00	\$100.00	
		0001	0210	4071005	TACK COAT	892.00	0.00	892.00	GAL	0.00	\$2.90	
		0001	0220	4081018	PRIME-LIQUID ASPHALT MC 800	129.00	0.00	129.00	GAL	0.00	\$19.10	
		0001	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$1,765.00	
		0001	0240	6161005	CONSTRUCTION SIGNS	567.00	0.00	567.00	SQFT	0.00	\$5.10	
		0001	0250	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$51.05	
		0001	0260	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$8.20	
		0001	0270	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$255.25	
		0001	0280	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$766.00	
		0001	0290	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$410.00	
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$9,500.00	
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	62.00	0.00	62.00	LF	0.00	\$20.45	
		0001	0320	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	100.00	0.00	100.00	LF	0.00	\$20.45	
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$306.10	
	0001 0340 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 3,719.00 0.00 PAINT, TYPE P BEADS									0.00	\$0.61	
		0001	0350	6206001C	4 IN, YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,900.00	0.00	4,900.00	LF	0.00	\$0.61	
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)  MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,023.00 2,039.00	0.00	3,023.00 2,039.00	SQYD	0.00	\$7.06 \$7.40	
		0001		6274000								
		0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING  MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1.00	0.00	1.00	LS LF	0.00	\$1,610.00 \$40.85	
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,235.00	
P	roject J7	'S3438 - To	otal Value	Posted to D	Date as of Report Generated Date							
	7S3445	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,646.00	0.00	1,646.00	TONS	0.00	\$30.60	
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	516.00	0.00	516.00	TONS	0.00	\$44.95	
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	6,363.20	0.00	6,363.20	TONS	0.00	\$82.20	
		0001	0040	4071005	LEVELING) TACK COAT	8,224.00	0.00	8,224.00	GAL	0.00	\$2.90	
		0001	0050	4081018	PRIME-LIQUID ASPHALT MC 800	4,856.00	0.00	4,856.00	GAL	0.00	\$4.75	
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$1,765.00	
			0070	6161005	CONSTRUCTION SIGNS	1,188.00	0.00	1,188.00	SQFT	0.00	\$1,765.00	
		0001			CHANNELIZER (TRIM LINE)					0.00		
		0001	0800	6161025	, ,	100.00	0.00	100.00	EA		\$8.20	
		0001	0090	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$816.50	
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$14,000.00	
		0001	0110	6206000C 6206001C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	86,909.00 78,821.00	0.00	86,909.00 78,821.00	LF LF	0.00	\$0.14 \$0.13	
		0001	0120	02000UTC	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	78,821.00	0.00	10,021.00	LF	0.00	φU.13	
		0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	233.00	0.00	233.00	SQYD	0.00	\$14.80	
		0001	0140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING  about as of Report Generated Date	1.00	0.00	1.00	LS	0.00	\$1,605.50	
a	rojo et J	COAAF E										
	roject J7 7S3446	'S3445 - To	0410	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,900.00	

Revision 4/1/2020 Page 4 of 8



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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

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 POSTEI To Date (See repor generated date)
220819-G02	J7S3446	0001	0430	2036000	COMPACTING EMBANKMENT	11.00	0.00	11.00	CUYD	0.00	\$357.10	\$0.0
		0001	0440	2037075	COMPACTING IN CUT	4.60	0.00	4.60	STA	0.00	\$920.15	\$0.0
		0001	0450	2072000	LINEAR GRADING CLASS 2	9.20	0.00	9.20	STA	0.00	\$993.00	\$0.0
		0001	0460	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	0.00	\$1,225.00	\$0.0
		0001	0470	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	227.00	0.00	227.00	SQYD	0.00	\$23.75	\$0.0
		0001	0480	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,699.00	0.00	4,699.00	TONS	0.00	\$32.40	\$0.0
		0001	0490	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,118.00	0.00	1,118.00	TONS	0.00	\$59.80	\$0.0
		0001	0500	4010150	TYPE A2 SHOULDER	226.60	0.00	226.60	SQYD	0.00	\$73.55	\$0.0
		0001	0510	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	26,445.50	0.00	26,445.50	TONS	0.00	\$81.00	\$0.0
		0001	0520	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	19,298.00	0.00	19,298.00	TONS	0.00	\$84.00	\$0.0
		0001	0530	4071005	TACK COAT	37,522.00	0.00	37,522.00	GAL	0.00	\$2.90	\$0.0
		0001	0540	4081018	PRIME-LIQUID ASPHALT MC 800	13,861.00	0.00	13,861.00	GAL	0.00	\$4.60	\$0.0
				6113020	FURNISHING TYPE 2 ROCK BLANKET	44.00	0.00	44.00	CUYD	0.00	\$50.10	\$0.0
				6113040	PLACING TYPE 2 ROCK BLANKET	44.00	0.00	44.00	CUYD	0.00	\$78.05	\$0.0
		0001	0570	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$1,765.00	\$0.
		0001	0580	6161005	CONSTRUCTION SIGNS	2,527.00	0.00	2,527.00	SQFT	0.00	\$5.10	\$0.0
		0001	0590	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$51.05	\$0.
		0001	0600	6161025	CHANNELIZER (TRIM LINE)	500.00	0.00	500.00	EA	0.00	\$8.20	\$0.
		0001	0610	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$360.00	\$0.
		0001	0620	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,065.00	\$0.
		0001	0630	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,025.00	\$0.
		0001	0640	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$90,000.00	\$0.
		0001	0641	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$66,185.00	\$0.
		0001	0650	6191000	PAVEMENT EDGE TREATMENT	460.00	0.00	460.00	LF	0.00	\$13.15	\$0.
		0001	0660	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	78.00	0.00	78.00	LF	0.00	\$20.45	\$0.
		0001	0670	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	704.00	0.00	704.00	LF	0.00	\$20.45	\$0
		0001	0680	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	29.00	0.00	29.00	EA	0.00	\$306.50	\$0
		0001	0690	6205902A	$6\mbox{IN}.$ WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	131,986.00	0.00	131,986.00	LF	0.00	\$0.31	\$0
		0001	0700	6206000C	$4\mbox{IN}.$ WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	117,639.00	0.00	117,639.00	LF	0.00	\$0.14	\$0
		0001	0710	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	208,908.00	0.00	208,908.00	LF	0.00	\$0.13	\$0
		0001	0720	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	18,393.00	0.00	18,393.00	SQYD	0.00	\$3.40	\$0
		0001	0730	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	13,578.00	0.00	13,578.00	SQYD	0.00	\$5.30	\$0
		0001	0740	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	67.00	0.00	67.00	SQYD	0.00	\$61.65	\$0
		0001	0750	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	782.20	0.00	782.20	STA	0.00	\$16.10	\$0.
		0001	0760	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	391.10	0.00	391.10	STA	0.00	\$19.90	\$0
		0001	0770	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,250.00	\$0
		0001	0775	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.00	\$25,520.00	\$0
		0001	0780	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$30,620.00	\$0
		0001	0790	8061005	ROCK DITCH CHECK	40.00	0.00	40.00	LF	0.00	\$25.55	\$0
		0001	0800	8061016	SEDIMENT REMOVAL	5.00	0.00	5.00	CUYD	0.00	\$71.45	\$0
		0001	0810	8061019	SILT FENCE	63.00	0.00	63.00	LF	0.00	\$10.25	\$0
		0010	0820	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,025.00	0.00	1,025.00	LF	0.00	\$40.85	\$0.
		0010	0830	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	4.00	0.00	4.00	EA	0.00	\$3,900.00	\$0.

Revision 4/1/2020 Page 5 of 8



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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Project J783446 - Total Value Posted to Date as of Report Generated Date   900   3049910   MISC.PERMANENT AGGREGATE EDGE TREATMENT   141.00   0.00   141.00   TONS   0.00   \$31.30   141.00   0.00   141.00   O.00   \$31.30   0.00   \$31.30   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   \$31.30   0.00	m.CONTRACT No.	ct Category	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)	
0040   0880   0931270A   2 INL PSST POST - 12 GA.   608.00   0.00   608.00   LF   0.00   \$18.40	20819-G02 J7S34	46 0010	0840	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$3,250.00	\$0.0	
0040 0870 9031273A DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA. 30.00 0.00 39.00 EA 0.00 \$147.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		0030	0850	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,500.00	0.00	2,500.00	LF	0.00	\$3.35	\$0.0	
0040 0880 9035004A SH-FLAT SHEET 108.00 0.00 108.00 SQFT 0.00 \$24.90 0040 0890 9039902 MISC RELOCATE & REMOUNT EXISTING SIGN ON NEW PSST 2.00 0.00 2.00 EA 0.00 \$148.00 0051 5201 6181000 MOSILIZATION 0.00 1.00 1.00 1.00 LS 1.00 \$23.815.00 \$22.00		0040	0860	9031270A	2 IN. PSST POST - 12 GA.	608.00	0.00	608.00	LF	0.00	\$18.40	\$0.0	
0040 0890 9039902 MISC.RELOCATE & REMOUNT EXISTING SIGN ON NEW PSST 2.00 0.00 2.00 EA 0.00 \$148.00 \$23,815.00 \$23 \$100 \$20 \$100 \$100 \$100 \$100 \$100 \$100		0040	0870	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	39.00	0.00	39.00	EA	0.00	\$147.00	\$0.0	
Project J753446 - Total Value Posted to Date as of Report Generated Date		0040	0880	9035004A	SH-FLAT SHEET	108.00	0.00	108.00	SQFT	0.00	\$24.90	\$0.0	
Project J753446 - Total Value Posted to Date as of Report Generated Date   323		0040	0890	9039902	MISC.RELOCATE & REMOUNT EXISTING SIGN ON NEW PSST	2.00	0.00	2.00	EA	0.00	\$148.00	\$0.0	
1753448   0001   0900   3049910   MISC.PERMANENT AGGREGATE EDGE TREATMENT   141.00   0.00   141.00   TONS   0.00   \$31.30		0001	5201	6181000	MOBILIZATION 0.00 1.00 1.00 LS 1.00 \$							\$23,815.0	
0001   0910   3105002   GRAVEL (A) OR CRUSHED STONE (B)   36.00   0.00   36.00   TONS   0.00   \$41.75	Projec	t J7S3446 - <sup>-</sup>	otal Value	e Posted to D	late as of Report Generated Date							\$23,815.0	
0001   0920   4020520   BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE   546.40   0.00   546.40   TONS   0.00   \$87.80	J7S34	48 0001	0900	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	141.00	0.00	141.00	TONS	0.00	\$31.30	\$0.0	
LEVELING)  0001 0930 4071005 TACK COAT 724.00 0.00 724.00 GAL 0.00 \$2.90  0001 0940 4081018 PRIME-LIQUID ASPHALT MC 800 416.00 0.00 416.00 GAL 0.00 \$8.35  0001 0950 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 1.00 0.00 1.00 EA 0.00 \$1.765.00  0001 0960 6161005 CONSTRUCTION SIGNS 656.00 0.00 656.00 SQFT 0.00 \$5.10  0001 0970 6161025 CHANNELIZER (TRIM LINE) 50.00 0.00 50.00 EA 0.00 \$8.20  0001 0980 6162004 TEMPORARY SHORT-TERM RUMBLE STRIPS 4.00 -4.00 0.00 EA 0.00 \$511.00  0001 0990 6181000 MOBILIZATION 1.00 0.00 1.00 LS 0.00 \$7,600.01  0001 1000 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 7,424.00 0.00 7,424.00 LF 0.00 \$0.51  0001 1010 6206001C 4 IN, YELLOW STANDARD WATERBORNE PAVEMENT MARKING 7,424.00 0.00 7,424.00 LF 0.00 \$0.51  0001 1020 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 700.00 0.00 700.00 SQYD 0.00 \$1,610.00  \$1,610.00  \$1,610.00  \$1,610.00  \$1,610.00  \$1,610.00  \$1,610.00  \$1,610.00  \$1,610.00  \$1,610.00  \$1,610.00  \$1,610.00  \$1,610.00		0001	0910	3105002	GRAVEL (A) OR CRUSHED STONE (B)	36.00	0.00	36.00	TONS	0.00	\$41.75	\$0.0	
0001   0940   4081018   PRIME-LIQUID ASPHALT MC 800   416.00   0.00   416.00   GAL   0.00   \$8.35		0001	0920	4020520		546.40	0.00	546.40	TONS	0.00	\$87.80	\$0.0	
0001         0950         6123000A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         1.00         0.00         1.00         EA         0.00         \$1,765.00           0001         0960         6161005         CONSTRUCTION SIGNS         656.00         0.00         656.00         SQFT         0.00         \$5.10           0001         0970         6161025         CHANNELIZER (TRIM LINE)         50.00         0.00         50.00         EA         0.00         \$8.20           0001         0980         6162004         TEMPORARY SHORT-TERM RUMBLE STRIPS         4.00         -4.00         0.00         EA         0.00         \$511.00           0001         0990         6181000         MOBILIZATION         1.00         0.00         1.00         LS         0.00         \$7,600.01           0001         1000         6206000C         4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAJAT, TYPE P BEADS         7,424.00         0.00         7,424.00         LF         0.00         \$0.51           0001         1010         6206001C         4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAJAT, TYPE P BEADS         7,424.00         0.00         7,424.00         LF         0.00         \$0.51           0001         1020         6224010		0001	0930	4071005	TACK COAT	724.00	0.00	724.00	GAL	0.00	\$2.90	\$0.0	
0001         0960         6161005         CONSTRUCTION SIGNS         656.00         0.00         656.00         SQFT         0.00         \$5.10           0001         0970         6161025         CHANNELIZER (TRIM LINE)         50.00         0.00         50.00         EA         0.00         \$8.20           0001         0980         6162004         TEMPORARY SHORT-TERM RUMBLE STRIPS         4.00         -4.00         0.00         EA         0.00         \$511.00           0001         0990         6181000         MOBILIZATION         1.00         0.00         1.00         LS         0.00         \$7,600.01           0001         1000         6206000C         4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING         7,424.00         0.00         7,424.00         LF         0.00         \$0.51           0001         1010         620600C         4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING         7,424.00         0.00         7,424.00         LF         0.00         \$0.51           0001         1010         620600C         4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING         7,424.00         0.00         7,424.00         LF         0.00         \$0.51           0001         1020         6224010         MODIFIED COLDMILLING (		0001	0940	4081018	PRIME-LIQUID ASPHALT MC 800	416.00	0.00	416.00	GAL	0.00	\$8.35	\$0.0	
0001         0970         6161025         CHANNELIZER (TRIM LINE)         50.00         0.00         50.00         EA         0.00         \$8.20           0001         0980         6162004         TEMPORARY SHORT-TERM RUMBLE STRIPS         4.00         -4.00         0.00         EA         0.00         \$511.00           0001         0990         6181000         MOBILIZATION         1.00         0.00         1.00         LS         0.00         \$7,600.01           0001         1000         6206000C         AIN. WHITE STANDARD WATERBORNE PAVEMENT MARKING         7,424.00         0.00         7,424.00         LF         0.00         \$0.51           0001         1010         6206001C         AIN. YELLOW STANDARD WATERBORNE PAVEMENT         7,424.00         0.00         7,424.00         LF         0.00         \$0.51           0001         1020         6224010         MODIFIED COLDMILLING (DEPTH TRANSITIONS)         700.00         0.00         700.00         SQYD         0.00         \$1,610.00           0001         1030         6274000         CONTRACTOR FURNISHED SURVEYING AND STAKING         1.00         0.00         1.00         LS         0.00         \$1,610.00		0001	0950	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$1,765.00	\$0.0	
0001         0980         6162004         TEMPORARY SHORT-TERM RUMBLE STRIPS         4.00         -4.00         0.00         EA         0.00         \$511.00           0001         0990         6181000         MOBILIZATION         1.00         0.00         1.00         LS         0.00         \$7,600.01           0001         1000         6206000C         4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS         7,424.00         0.00         7,424.00         LF         0.00         \$0.51           0001         1010         6206001C         4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS         7,424.00         0.00         7,424.00         LF         0.00         \$0.51           0001         1020         6224010         MODIFIED COLDMILLING (DEPTH TRANSITIONS)         700.00         0.00         700.00         SQYD         0.00         \$1,610.00           0001         1030         6274000         CONTRACTOR FURNISHED SURVEYING AND STAKING         1.00         0.00         1.00         LS         0.00         \$1,610.00		0001	0960	6161005	CONSTRUCTION SIGNS	656.00	0.00	656.00	SQFT	0.00	\$5.10	\$0.0	
0001         0990         6181000         MOBILIZATION         1.00         0.00         1.00         LS         0.00         \$7,600.01           0001         1000         6206000C         4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING         7,424.00         0.00         7,424.00         LF         0.00         \$0.51           0001         1010         6206001C         4 IN. YELLOW STANDARD WATERBORNE PAVEMENT         7,424.00         0.00         7,424.00         LF         0.00         \$0.51           0001         1020         6224010         MODIFIED COLDMILLING (DEPTH TRANSITIONS)         700.00         0.00         700.00         SQYD         0.00         \$9.51           0001         1030         6274000         CONTRACTOR FURNISHED SURVEYING AND STAKING         1.00         0.00         1.00         LS         0.00         \$1,610.00		0001	0970	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$8.20	\$0.0	
0001         1000         6206000C         4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING         7,424.00         0.00         7,424.00         LF         0.00         \$0.51           0001         1010         6206001C         4 IN. YELLOW STANDARD WATERBORNE PAVEMENT         7,424.00         0.00         7,424.00         LF         0.00         \$0.51           0001         1020         6224010         MODIFIED COLDMILLING (DEPTH TRANSITIONS)         700.00         0.00         700.00         SQYD         0.00         \$9.51           0001         1030         6274000         CONTRACTOR FURNISHED SURVEYING AND STAKING         1.00         0.00         1.00         LS         0.00         \$1,610.00		0001	0980	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$511.00	\$0.0	
PAINT, TYPE P BEADS  0001 1010 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 7,424.00 0.00 7,424.00 LF 0.00 \$0.51 MARKING PAINT, TYPE P BEADS  0001 1020 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 700.00 0.00 700.00 SQYD 0.00 \$9.51    0001 1030 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 0.00 \$1,610.00		0001	0990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$7,600.01	\$0.0	
MARKING PAINT, TYPE P BEADS  0001 1020 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 700.00 0.00 700.00 SQYD 0.00 \$9.51  0001 1030 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 0.00 \$1,610.00		0001	1000	6206000C		7,424.00	0.00	7,424.00	LF	0.00	\$0.51	\$0.0	
0001 1030 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 0.00 \$1,610.00		0001	1010	6206001C				7,424.00	LF	0.00	\$0.51	\$0.0	
		0001	1020	6224010	IODIFIED COLDMILLING (DEPTH TRANSITIONS) 700.00 0.00 700.00 SQYD					0.00	\$9.51	\$0.0	
Project 1762/49, Tatal Value Bostod to Date on of Report Consented Date		0001	1030	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,610.00	\$0.0	
Froject 37 33446 - Total Value Fosted to Date as of Report Generated Date	Projec	Project J7S3448 - Total Value Posted to Date as of Report Generated Date											

Revision 4/1/2020 Page 6 of 8



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted		Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
5201	6181000	MOBILIZATION	1/31/23	2/1/23	1.00	LS		0		1		Bond reimbursement requested by contractor processed through change order 0001.

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

Revision 4/1/2020 Page 7 of 8



## Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220819-G02

No Data Available