



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

Report Generated on April 12, 2023

Pay Estimate Created Date: April 3, 2023

Progress Estimate Number <b>1</b>	Contract ID	221021-C01	Pay Period Start	See NTP Date	Original Contract Amount	\$8,220,634.85
	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period End	April 1, 2023	Net Change Order Amount	\$8,690.88
					Current Contract Amount	\$8,229,325.73

Approval Date		By User
April 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	martir7
April 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
April 4, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023		2.71%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 2, 2022	November 2, 2022	
Letting Date	October 21, 2022	October 21, 2022	
Notice to Proceed Date	December 5, 2022	December 5, 2022	
Open to Traffic Date			
Work Began Date	March 28, 2023	March 28, 2023	

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
221021-C01			
Total Posted Items Pay	\$223,356.17	\$0.00	\$223,356.17
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
<b>Contract Total Payable This Estimate:</b>	<b>\$223,356.17</b>		\$223,356.17

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3166	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,000.000	2	\$2,000.00
<b>Project J3S3166 - Total</b>							<b>\$2,000.00</b>
J4S3337	0400	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$256.350	775.35	\$198,760.97
	0430	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.450	2,814	\$4,080.30
	0440	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.900	511	\$3,014.90
	0470	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$4,500.000	2	\$9,000.00
	0500	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$13,000.000	0.5	\$6,500.00
<b>Project J4S3337 - Total</b>							<b>\$221,356.17</b>
<b>Overall - Total</b>							<b>\$223,356.17</b>

**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
J3S3166	0100	CHANGEABLE MESSAGE	Material			-2	\$1,000.00	(\$2,000.00)



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<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 221021-C01	<b>Pay Period Start</b> See NTP Date	<b>Original Contract Amount</b> \$8,220,634.85
	<b>Prime Contractor</b> Superior Bowen Asphalt Company, LLC	<b>Pay Period End</b> April 1, 2023	<b>Net Change Order Amount</b> \$8,690.88
			<b>Current Contract Amount</b> \$8,229,325.73

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3166		SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED						
	0100	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martir7 overriding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$1,000.00	\$2,000.00
J4S3337	0400	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-775.35	\$256.35	(\$198,760.97)
	0400	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overriding Payment Estimate Exception 1 on the current Payment Estimate.	775.35	\$256.35	\$198,760.97
	0440	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-511	\$5.90	(\$3,014.90)
	0440	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overriding Payment Estimate Exception 4 on the current Payment Estimate.	511	\$5.90	\$3,014.90
	0470	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$4,500.00	(\$9,000.00)
	0470	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$4,500.00	\$9,000.00
	0500	MISC.	Material			-0.5	\$13,000.00	(\$6,500.00)
	0500	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overriding Payment Estimate Exception 8 on the current Payment Estimate.	0.5	\$13,000.00	\$6,500.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on April 12, 2023

### Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3S3166	FAS S303(46)	Resurface	210	RAY	from the Clay/Ray County Line to West of Pendleton Road near Orrick
J4S3337	FAS S303(68)	Resurface	210	CLAY	from Route 210 East of 291 to Clay/Ray County Line near Missouri City

### Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J3S3166	<b>Posted Item Pay</b>	\$2,000.00	\$0.00	\$2,000.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
J4S3337	<b>Posted Item Pay</b>	\$221,356.17	\$0.00	\$221,356.17
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$221,356.17</b>	<b>\$0.00</b>	<b>\$221,356.17</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on April 12, 2023

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6131010, Project Item Line Number 0400, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6131010, Project Item Line Number 0400, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6131010, Project Item Line Number 0400, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6131015, Project Item Line Number 0440, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6131015, Project Item Line Number 0440, Material Set 613101596, Material 1057JMDBC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3166, Item 6161098A, Project Item Line Number 0100, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6161099, Project Item Line Number 0470, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	martir7	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3337, Item 6169901, Project Item Line Number 0500, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	martir7	Overridden



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

Report Generated on April 12, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221021-C01	J3S3166	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,455.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	0.00	\$727.00	\$0.00
		0001	0030	3101002	GRAVEL (A)	120.00	0.00	120.00	TONS	0.00	\$79.35	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,160.60	0.00	3,160.60	TONS	0.00	\$102.00	\$0.00
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	5,049.10	0.00	5,049.10	TONS	0.00	\$102.00	\$0.00
		0001	0060	4071005	TACK COAT	7,487.00	0.00	7,487.00	GAL	0.00	\$3.50	\$0.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0080	6161005	CONSTRUCTION SIGNS	908.00	0.00	908.00	SQFT	156.00	\$8.00	\$1,248.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	261.00	0.00	261.00	EA	0.00	\$13.00	\$0.00
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$75,000.00	\$0.00
		0001	0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	30,347.00	0.00	30,347.00	LF	0.00	\$0.20	\$0.00
		0001	0130	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,979.00	0.00	7,979.00	LF	0.00	\$0.20	\$0.00
		0001	0140	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	99.00	0.00	99.00	LF	0.00	\$2.00	\$0.00
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	74,876.00	0.00	74,876.00	SQYD	0.00	\$3.00	\$0.00
		0001	0160	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	277.50	0.00	277.50	STA	0.00	\$8.00	\$0.00
		0001	0170	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	148.00	0.00	148.00	STA	0.00	\$8.00	\$0.00
		0010	0180	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	725.00	0.00	725.00	LF	0.00	\$68.70	\$0.00
		0010	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,613.00	\$0.00
		0010	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,218.00	\$0.00
<b>Project J3S3166 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$3,248.00</b>
J4S3337	0001	0210	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$103,065.00	\$20,613.00	
		0220	2071000	LINEAR GRADING CLASS 1	12.40	0.00	12.40	STA	0.00	\$1,800.00	\$0.00	
		0230	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	9.00	0.00	9.00	100F	5.00	\$550.00	\$2,750.00	
		0240	2121000A	SUBGRADING AND SHOULDERING CLASS 1	12.00	0.00	12.00	100F	0.00	\$800.00	\$0.00	
		0250	2153000	SHAPING SLOPES, CLASS III	16.00	0.00	16.00	100F	0.00	\$727.00	\$0.00	
		0260	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,422.00	-3,422.00	0.00	SQYD	0.00	\$21.00	\$0.00	
		0270	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,155.50	0.00	3,155.50	TONS	0.00	\$59.00	\$0.00	
		0280	3105003	GRAVEL (A) OR CRUSHED STONE (B)	6,868.00	0.00	6,868.00	SQYD	0.00	\$8.90	\$0.00	
		0290	4010150	TYPE A2 SHOULDER	1,372.20	0.00	1,372.20	SQYD	624.40	\$59.75	\$37,307.90	
		0300	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	13,377.60	0.00	13,377.60	TONS	0.00	\$96.00	\$0.00	
		0310	4019905	MISC.BITUMINOUS SHOULDER REPAIR	305.60	0.00	305.60	SQYD	0.00	\$115.00	\$0.00	
		0320	4019905	MISC.OPTIONAL PAVEMENT	1,894.00	0.00	1,894.00	SQYD	667.00	\$62.10	\$41,420.70	
		0330	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	22,607.40	0.00	22,607.40	TONS	0.00	\$110.50	\$0.00	
		0340	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00	
		0350	4039910	MISC.FIBER REINFORCED ASPHALTIC PAVEMENT PG 70-22(SP095C MIX)	1,013.40	0.00	1,013.40	TONS	0.00	\$145.00	\$0.00	
		0360	4071005	TACK COAT	12,166.00	0.00	12,166.00	GAL	0.00	\$3.50	\$0.00	
		0370	4139912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	47,900.00	0.00	47,900.00	GAL	0.00	\$3.50	\$0.00	
		0380	6083006	6 IN. CONCRETE MEDIAN STRIP	166.60	0.00	166.60	SQYD	0.00	\$144.50	\$0.00	
		0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00	
		0400	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,249.30	0.00	1,249.30	SQYD	1,243.30	\$256.35	\$318,719.96	
		0410	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	125.00	0.00	125.00	SQYD	0.00	\$1.00	\$0.00	
		0420	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	125.00	0.00	125.00	SQYD	0.00	\$1.00	\$0.00	
		0430	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,616.00	0.00	5,616.00	LF	4,584.00	\$1.45	\$6,646.80	



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Contract Line Items and Total Paid for All Estimates**

Report Generated on April 12, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
221021-C01	J4S3337	0001	0440	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,120.00	0.00	3,120.00	EA	1,169.00	\$5.90	\$6,897.10		
		0001	0450	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	61.70	0.00	61.70	TONS	19.09	\$175.00	\$3,340.75		
		0001	0460	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	309.50	0.00	309.50	SQYD	75.21	\$120.00	\$9,025.20		
		0001	0470	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,500.00	\$9,000.00		
		0001	0480	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$950.00	\$0.00		
		0001	0490	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,950.00	\$0.00		
		0001	0500	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$13,000.00	\$6,500.00		
		0001	0510	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	400.00	0.00	400.00	LF	0.00	\$190.00	\$0.00		
		0001	0520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$475,000.00	\$0.00		
		0001	0530	6191000	PAVEMENT EDGE TREATMENT	1,635.00	0.00	1,635.00	LF	0.00	\$16.75	\$0.00		
		0001	0540	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	288.00	0.00	288.00	LF	0.00	\$20.00	\$0.00		
		0001	0550	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	397.00	0.00	397.00	LF	0.00	\$20.00	\$0.00		
		0001	0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$225.00	\$0.00		
		0001	0570	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	49,597.00	0.00	49,597.00	LF	0.00	\$0.17	\$0.00		
		0001	0580	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	130,183.00	0.00	130,183.00	LF	0.00	\$0.20	\$0.00		
		0001	0590	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,052.00	0.00	5,052.00	LF	0.00	\$0.20	\$0.00		
		0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,116.00	0.00	7,116.00	LF	0.00	\$0.12	\$0.00		
		0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,206.00	0.00	9,206.00	LF	0.00	\$0.13	\$0.00		
		0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	320,825.00	0.00	320,825.00	SQYD	0.00	\$2.12	\$0.00		
		0001	0630	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	560.00	0.00	560.00	SQYD	0.00	\$13.00	\$0.00		
		0001	0640	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,658.00	0.00	5,658.00	SQYD	0.00	\$10.00	\$0.00		
		0001	0650	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,155.80	0.00	1,155.80	STA	0.00	\$8.00	\$0.00		
		0001	0660	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	563.70	0.00	563.70	STA	0.00	\$8.00	\$0.00		
		0010	0670	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	0.00	\$26.00	\$0.00		
		0010	0680	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,450.00	0.00	2,450.00	LF	0.00	\$32.00	\$0.00		
		0010	0690	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,613.00	\$0.00		
		0010	0700	6061074	MGS HEIGHT AND BLOCK TRANSITION	11.00	0.00	11.00	EA	0.00	\$656.00	\$0.00		
		0010	0710	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	19.00	0.00	19.00	EA	0.00	\$3,218.00	\$0.00		
		0010	0720	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$29,950.00	\$0.00		
		0001	6001	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	0.00	3,422.00	3,422.00	SQYD	667.00	\$28.04	\$18,702.68		
		<b>Project J4S3337 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$480,924.08</b>
		<b>221021-C01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$484,172.08</b>



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

Report Generated on April 12, 2023

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

**Project: J3S3166**

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
0100	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	3/27/23	3/29/23	2.00	EA	LM 9.148 MO 210 EB LM 8.251 MO 210 WB					

**Project: J4S3337**

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	
0400	6131010	FURN & PLACE CONG MATL FOR FULL DEPTH	3/28/23	3/29/23	147.33	SQYD	First patch at LM 22.925					12 locations	
			3/29/23	3/30/23	324.00	SQYD	210 WB at 291						
			3/30/23	4/3/23	76.03	SQYD	1 on ramp from 291 SB 5 - 210 WB 1 - 210 EB						
			3/31/23	4/3/23	227.99	SQYD	EB 210. LM 11.331, 11.372,11.415, 12.047						
0430	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/28/23	3/29/23	602.00	LF	First patch at LM 22.925					12 locations	
			3/29/23	3/30/23	1,233.00	LF	210 WB at 291						
			3/30/23	4/3/23	326.00	LF	MO 210 EB						
			3/31/23	4/3/23	653.00	LF	EB 210. LM 11.331, 11.372,11.415, 12.047						
0440	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/28/23	3/29/23	230.00	EA	First patch at LM 22.925					12 locations	
			3/29/23	3/30/23	70.00	EA	210 WB at 291						
			3/30/23	4/3/23	123.00	EA	1 patch on ramp from 291 SB 5 patches on 210 WB 1 patch on 210 EB						
			3/31/23	4/3/23	88.00	EA	EB 210. LM 11.331, 11.372,11.415, 12.047						
0470	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	3/27/23	3/29/23	2.00	EA	LM 11.142 MO 291 SB LM 37.227 MO 291 NB						
0500	6169901	MISC.	3/31/23	4/3/23	0.50	LS	MO 210 EB & WB Clay County						

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



## Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 221021-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3S3166	0100	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Apr 3, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martir7 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					1	Apr 3, 2023	SYSTEM	(\$2,000.00)					
					<b>- Total</b>							\$0.00	
					<b>Material - Total</b>							\$0.00	
					<b>0100 - Total</b>							\$0.00	
<b>J3S3166 - Total</b>								\$0.00					
J4S3337	0400	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 3, 2023	SYSTEM	\$198,760.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martir7 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					1	Apr 3, 2023	SYSTEM	(\$198,760.97)					
					<b>- Total</b>							\$0.00	
					<b>Material - Total</b>							\$0.00	
					<b>0400 - Total</b>							\$0.00	
J4S3337	0440	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 3, 2023	SYSTEM	\$3,014.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user martir7 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					1	Apr 3, 2023	SYSTEM	(\$3,014.90)					
					<b>- Total</b>							\$0.00	
					<b>Material - Total</b>							\$0.00	
					<b>0440 - Total</b>							\$0.00	
J4S3337	0470	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Apr 3, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user martir7 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					1	Apr 3, 2023	SYSTEM	(\$9,000.00)					
					<b>- Total</b>							\$0.00	
					<b>Material - Total</b>							\$0.00	
					<b>0470 - Total</b>							\$0.00	
J4S3337	0500	MISC.	Material		1	Apr 3, 2023	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user martir7 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					1	Apr 3, 2023	SYSTEM	(\$6,500.00)					
					<b>- Total</b>							\$0.00	
					<b>Material - Total</b>							\$0.00	
					<b>0500 - Total</b>							\$0.00	
<b>J4S3337 - Total</b>								\$0.00					
<b>Overall - Total</b>								\$0.00					





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**Contract Adjustments for Contract - 221021-C01**

There are no contract adjustments to display for this contract.