



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

Report Generated on February 17, 2023

Pay Estimate Created Date: February 15, 2023

|                                      |   |   |  |
|--------------------------------------|---|---|--|
| <b>Progress Estimate Number</b><br>1 | <b>Contract ID</b> 221118-C05<br><b>Prime Contractor</b> Ideker, Inc. | <b>Pay Period Start</b> See NTP Date<br><b>Pay Period End</b> February 15, 2023 | <b>Original Contract Amount</b> \$6,649,855.19<br><b>Net Change Order Amount</b> \$0.00<br><b>Current Contract Amount</b> \$6,649,855.19 |
|--------------------------------------|---|---|--|

| Approval Date     |  | By User |
|-------------------|--|---------|
| February 15, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | skyrmm1 |
| February 15, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | warrem1 |
| February 16, 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        |                        | 0.46%                                 |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              |                          |                         |                                  |
| Awarded Date                 | December 6, 2022         | December 6, 2022        |                                  |
| Letting Date                 | November 18, 2022        | November 18, 2022       |                                  |
| Notice to Proceed Date       | February 6, 2023         | February 6, 2023        |                                  |
| Open to Traffic Date         |                          |                         |                                  |
| Work Began Date              |                          |                         |                                  |

**Contract Total Pay For Estimate No. 1**

|  | This Estimate      | Previous | To Date     |
|--|--------------------|----------|-------------|
| 221118-C05                                   |                    |          |             |
| Total Posted Items Pay                       | \$30,305.00        | \$0.00   | \$30,305.00 |
| 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      |
| <b>Contract Total Payable This Estimate:</b> | <b>\$30,305.00</b> | \$0.00   | \$30,305.00 |

**Items Paid This Estimate Period**

| Project Number                 | Line Number | Item Code | Item Description           | Unit | Unit Price   | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|----------------------------|------|--------------|-----------------------|--------------------------|
| J4S3350                        | 5001        | 6189901   | MISC.CONTRACT BOND MAYMENT | LS   | \$30,305.000 | 1                     | \$30,305.00              |
| <b>Project J4S3350 - Total</b> |             |           |                            |      |              |                       | <b>\$30,305.00</b>       |
| <b>Overall - Total</b>         |             |           |                            |      |              |                       | <b>\$30,305.00</b>       |

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on February 17, 2023

### Contract Project Information

| Project Number | Federal Proj. Number | Project Description    | Route | County | Location of Work                         |
|----------------|----------------------|------------------------|-------|--------|--|
| J4S3350        | FAS S303(71)         | Coldmill and resurface | 210   | CLAY   | from I-29 to I-435                       |
| J4S3414        | FAS S303(55)         | Coldmill and resurface | 210   | CLAY   | from I-435 to 0.3 mile west of Route 291 |

### Totals by Job Numbers

| Job Number |                                   | This Estimate      | Previous      | To Date            |
|------------|-----------------------------------|--------------------|---------------|--------------------|
| J4S3350    | <b>Posted Item Pay</b>            | \$30,305.00        | \$0.00        | \$30,305.00        |
|            | <b>Gross Item Adjustments</b>     | \$0.00             | \$0.00        | \$0.00             |
|            | <b>Gross Item Pay</b>             | <b>\$30,305.00</b> | <b>\$0.00</b> | <b>\$30,305.00</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             |
| J4S3414    | <b>Posted Item Pay</b>            | \$0.00             | \$0.00        | \$0.00             |
|            | <b>Gross Item Adjustments</b>     | \$0.00             | \$0.00        | \$0.00             |
|            | <b>Gross Item Pay</b>             | <b>\$0.00</b>      | <b>\$0.00</b> | <b>\$0.00</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             |



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

Report Generated on February 17, 2023

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on February 17, 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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 221118-C05           | J4S3350     | 0001     | 0010     | 2022010   | REMOVAL OF IMPROVEMENTS   | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$4,883.09   | \$0.00   |
|                      |             | 0001     | 0020     | 4011211   | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)   | 5,063.00     | 0.00             | 5,063.00               | TONS | 0.00                      | \$84.57      | \$0.00   |
|                      |             | 0001     | 0030     | 4030009   | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)  | 16,791.00    | 0.00             | 16,791.00              | TONS | 0.00                      | \$119.58     | \$0.00   |
|                      |             | 0001     | 0040     | 4079912   | MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT  | 14,197.00    | 0.00             | 14,197.00              | GAL  | 0.00                      | \$4.40       | \$0.00   |
|                      |             | 0001     | 0050     | 6123000A  | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)   | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$2,500.00   | \$0.00   |
|                      |             | 0001     | 0060     | 6131010   | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR                         | 103.40       | 0.00             | 103.40                 | SQYD | 0.00                      | \$325.85     | \$0.00   |
|                      |             | 0001     | 0070     | 6131012   | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)   | 11.00        | 0.00             | 11.00                  | SQYD | 0.00                      | \$1.00       | \$0.00   |
|                      |             | 0001     | 0080     | 6131013   | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)                                  | 11.00        | 0.00             | 11.00                  | SQYD | 0.00                      | \$1.00       | \$0.00   |
|                      |             | 0001     | 0090     | 6131014   | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)                        | 423.00       | 0.00             | 423.00                 | LF   | 0.00                      | \$1.60       | \$0.00   |
|                      |             | 0001     | 0100     | 6131015   | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR                | 230.00       | 0.00             | 230.00                 | EA   | 0.00                      | \$7.40       | \$0.00   |
|                      |             | 0001     | 0110     | 6133020   | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR            | 3.00         | 0.00             | 3.00                   | TONS | 0.00                      | \$6,739.10   | \$0.00   |
|                      |             | 0001     | 0120     | 6133021   | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR   | 14.00        | 0.00             | 14.00                  | SQYD | 0.00                      | \$1,310.68   | \$0.00   |
|                      |             | 0001     | 0130     | 6161005   | CONSTRUCTION SIGNS  | 2,597.00     | 0.00             | 2,597.00               | SQFT | 0.00                      | \$6.00       | \$0.00   |
|                      |             | 0001     | 0140     | 6161008   | ADVANCED WARNING RAIL SYSTEM  | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$45.00      | \$0.00   |
|                      |             | 0001     | 0150     | 6161025   | CHANNELIZER (TRIM LINE)   | 650.00       | 0.00             | 650.00                 | EA   | 0.00                      | \$15.00      | \$0.00   |
|                      |             | 0001     | 0160     | 6161030   | TYPE III MOVEABLE BARRICADE   | 10.00        | 0.00             | 10.00                  | EA   | 0.00                      | \$145.00     | \$0.00   |
|                      |             | 0001     | 0170     | 6161033   | DIRECTIONAL INDICATOR BARRICADE   | 115.00       | 0.00             | 115.00                 | EA   | 0.00                      | \$85.00      | \$0.00   |
|                      |             | 0001     | 0180     | 6161040   | FLASHING ARROW PANEL  | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$1,995.00   | \$0.00   |
|                      |             | 0001     | 0190     | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$3,250.00   | \$0.00   |
|                      |             | 0001     | 0200     | 6162002   | TEMPORARY LONG-TERM RUMBLE STRIPS   | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$975.00     | \$0.00   |
|                      |             | 0001     | 0210     | 6169902   | MISC.ADA COMPLIANT MOVEABLE BARRICADE   | 10.00        | 0.00             | 10.00                  | EA   | 0.00                      | \$125.00     | \$0.00   |
|                      |             | 0001     | 0220     | 6181000   | MOBILIZATION  | 1.00         | -1.00            | 0.00                   | LS   | 0.00                      | \$524,816.54 | \$0.00   |
|                      |             | 0001     | 0221     | 6181000   | MOBILIZATION  | 0.00         | 1.00             | 1.00                   | LS   | 0.00                      | \$494,511.54 | \$0.00   |
|                      |             | 0001     | 0230     | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  | 1,946.00     | 0.00             | 1,946.00               | LF   | 0.00                      | \$20.00      | \$0.00   |
|                      |             | 0001     | 0240     | 6200018   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW   | 403.00       | 0.00             | 403.00                 | LF   | 0.00                      | \$20.00      | \$0.00   |
|                      |             | 0001     | 0250     | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                                      | 76.00        | 0.00             | 76.00                  | EA   | 0.00                      | \$245.00     | \$0.00   |
|                      |             | 0001     | 0260     | 6200024   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW  | 29.00        | 0.00             | 29.00                  | EA   | 0.00                      | \$225.00     | \$0.00   |
|                      |             | 0001     | 0270     | 6200030   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)   | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$950.00     | \$0.00   |
|                      |             | 0001     | 0280     | 6200036   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK                                  | 46.00        | 0.00             | 46.00                  | EA   | 0.00                      | \$195.00     | \$0.00   |
|                      |             | 0001     | 0290     | 6200042   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES                     | 35.00        | 0.00             | 35.00                  | EA   | 0.00                      | \$45.00      | \$0.00   |
|                      |             | 0001     | 0300     | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                          | 74,515.00    | 0.00             | 74,515.00              | LF   | 0.00                      | \$0.20       | \$0.00   |
|                      |             | 0001     | 0310     | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                         | 51,833.00    | 0.00             | 51,833.00              | LF   | 0.00                      | \$0.20       | \$0.00   |
|                      |             | 0001     | 0320     | 6205906A  | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                         | 4,781.00     | 0.00             | 4,781.00               | LF   | 0.00                      | \$0.55       | \$0.00   |
|                      |             | 0001     | 0330     | 6206000C  | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                            | 8,595.00     | 0.00             | 8,595.00               | LF   | 0.00                      | \$0.16       | \$0.00   |
|                      |             | 0001     | 0340     | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                           | 4,046.00     | 0.00             | 4,046.00               | LF   | 0.00                      | \$0.16       | \$0.00   |
|                      |             | 0001     | 0350     | 6207001   | PAVEMENT MARKING REMOVAL  | 34,211.00    | 0.00             | 34,211.00              | LF   | 0.00                      | \$0.55       | \$0.00   |
|                      |             | 0001     | 0360     | 6207002   | PAVEMENT MARKING REMOVAL (SYMBOLS)  | 131.00       | 0.00             | 131.00                 | EA   | 0.00                      | \$95.00      | \$0.00   |
|                      |             | 0001     | 0370     | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)                  | 204,002.00   | 0.00             | 204,002.00             | SQYD | 0.00                      | \$2.87       | \$0.00   |
|                      |             | 0001     | 0380     | 6224010   | MODIFIED COLDMILLING (DEPTH TRANSITIONS)  | 3,881.00     | 0.00             | 3,881.00               | SQYD | 0.00                      | \$5.34       | \$0.00   |
|                      |             | 0001     | 0390     | 6261000A  | BITUMINOUS SHOULDER RUMBLE STRIP  | 451.00       | 0.00             | 451.00                 | STA  | 0.00                      | \$18.38      | \$0.00   |
|                      |             | 0010     | 0400     | 6061060   | MGS GUARDRAIL   | 1,125.00     | 0.00             | 1,125.00               | LF   | 0.00                      | \$26.55      | \$0.00   |
|                      |             | 0010     | 0410     | 6061061   | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING   | 450.00       | 0.00             | 450.00                 | LF   | 0.00                      | \$30.00      | \$0.00   |



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

Report Generated on February 17, 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) |
|---|-------------|----------|---|-----------|--|--------------|------------------|------------------------|--------------|---------------------------|-------------|--|
| 221118-C05  | J4S3350     | 0010     | 0420  | 6061080   | MGS END ANCHOR   | 2.00         | 0.00             | 2.00                   | EA           | 0.00                      | \$1,290.00  | \$0.00   |
|   |             | 0010     | 0430  | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)   | 8.00         | 0.00             | 8.00                   | EA           | 0.00                      | \$2,930.00  | \$0.00   |
|   |             | 0030     | 0440  | 9024921   | ACCESSIBLE PEDESTRIAN SIGNAL   | 3.00         | 0.00             | 3.00                   | EA           | 0.00                      | \$810.04    | \$0.00   |
|   |             | 0030     | 0450  | 9029902   | MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS   | 4.00         | 0.00             | 4.00                   | EA           | 0.00                      | \$9,442.90  | \$0.00   |
|   |             | 0001     | 5001  | 6189901   | MISC.CONTRACT BOND MAYMENT   | 0.00         | 1.00             | 1.00                   | LS           | 1.00                      | \$30,305.00 | \$30,305.00  |
| <b>Project J4S3350 - Total Value Posted to Date as of Report Generated Date</b> |             |          |   |           |  |              |                  |                        |              |                           |             | <b>\$30,305.00</b>                                     |
| J4S3414   | 0001        | 0460     | 2022010   |           | REMOVAL OF IMPROVEMENTS  | 1.00         | 0.00             | 1.00                   | LS           | 0.00                      | \$49,914.95 | \$0.00   |
|   |             | 0470     | 2101006A  |           | SUBGRADE COMPACTION (6-INCH DEPTH)   | 10.00        | 0.00             | 10.00                  | 100F         | 0.00                      | \$2,920.60  | \$0.00   |
|   |             | 0480     | 3040504   |           | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)  | 86.00        | 0.00             | 86.00                  | SQYD         | 0.00                      | \$81.55     | \$0.00   |
|   |             | 0490     | 3040506   |           | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  | 798.00       | 0.00             | 798.00                 | SQYD         | 0.00                      | \$33.05     | \$0.00   |
|   |             | 0500     | 4019905   |           | MISC.OPTIONAL PAVEMENT   | 782.00       | 0.00             | 782.00                 | SQYD         | 0.00                      | \$100.40    | \$0.00   |
|   |             | 0510     | 4030105   |           | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)   | 12,465.00    | 0.00             | 12,465.00              | TONS         | 0.00                      | \$77.93     | \$0.00   |
|   |             | 0520     | 4099905   |           | MISC.SURFACE SEALING TREATMENT   | 58,833.00    | 0.00             | 58,833.00              | SQYD         | 0.00                      | \$4.65      | \$0.00   |
|   |             | 0530     | 5021108   |           | CONCRETE PAVEMENT ( 8 IN. NON-REINF)   | 93.20        | 0.00             | 93.20                  | SQYD         | 0.00                      | \$110.50    | \$0.00   |
|   |             | 0540     | 5021110   |           | CONCRETE PAVEMENT (10 IN. NON-REINF)   | 7.40         | 0.00             | 7.40                   | SQYD         | 0.00                      | \$143.25    | \$0.00   |
|   |             | 0550     | 6042020   |           | ADJUSTING BASIN OR INLET   | 5.00         | 0.00             | 5.00                   | EA           | 0.00                      | \$2,625.85  | \$0.00   |
|   |             | 0560     | 6049902   |           | MISC.DROP INLET CLEANOUT   | 5.00         | 0.00             | 5.00                   | EA           | 0.00                      | \$188.50    | \$0.00   |
|   |             | 0570     | 6081000   |           | CONCRETE MEDIAN  | 1.80         | 0.00             | 1.80                   | SQYD         | 0.00                      | \$129.20    | \$0.00   |
|   |             | 0580     | 6083008   |           | 8 IN. CONCRETE MEDIAN STRIP  | 77.20        | 0.00             | 77.20                  | SQYD         | 0.00                      | \$138.75    | \$0.00   |
|   |             | 0590     | 6089902   |           | MISC.RAMPED MEDIAN NOSE  | 2.00         | 0.00             | 2.00                   | EA           | 0.00                      | \$1,746.45  | \$0.00   |
|   |             | 0600     | 6091011   |           | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S   | 16.00        | 0.00             | 16.00                  | LF           | 0.00                      | \$51.15     | \$0.00   |
|   |             | 0610     | 6096010A  |           | FURNISHING TYPE 1 ROCK DITCH LINER   | 16.00        | 0.00             | 16.00                  | CUYD         | 0.00                      | \$126.40    | \$0.00   |
|   |             | 0620     | 6096041   |           | PLACING TYPE 1 ROCK DITCH LINER  | 16.00        | 0.00             | 16.00                  | CUYD         | 0.00                      | \$77.65     | \$0.00   |
|   |             | 0630     | 6123000A  |           | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  | 2.00         | 0.00             | 2.00                   | EA           | 0.00                      | \$2,500.00  | \$0.00   |
|   |             | 0640     | 6131010   |           | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR                        | 941.00       | 0.00             | 941.00                 | SQYD         | 0.00                      | \$226.75    | \$0.00   |
|   |             | 0650     | 6131012   |           | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)  | 95.00        | 0.00             | 95.00                  | SQYD         | 0.00                      | \$1.00      | \$0.00   |
|   |             | 0660     | 6131013   |           | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)                                 | 95.00        | 0.00             | 95.00                  | SQYD         | 0.00                      | \$1.00      | \$0.00   |
|   |             | 0670     | 6131014   |           | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)                       | 2,375.00     | 0.00             | 2,375.00               | LF           | 0.00                      | \$2.60      | \$0.00   |
|   |             | 0680     | 6131015   |           | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR               | 680.00       | 0.00             | 680.00                 | EA           | 0.00                      | \$6.65      | \$0.00   |
|   |             | 0690     | 6131017   |           | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR            | 300.00       | 0.00             | 300.00                 | EA           | 0.00                      | \$14.40     | \$0.00   |
|   |             | 0700     | 6131018   |           | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 191.00       | 0.00             | 191.00                 | EA           | 0.00                      | \$6.65      | \$0.00   |
|   |             | 0710     | 6149902   |           | MISC.BICYCLE SAFE GRATE 3X2  | 3.00         | 0.00             | 3.00                   | EA           | 0.00                      | \$2,185.00  | \$0.00   |
|   |             | 0720     | 6149902   |           | MISC.BICYCLE SAFE GRATE 5X3  | 2.00         | 0.00             | 2.00                   | EA           | 0.00                      | \$3,047.50  | \$0.00   |
|   |             | 0730     | 6161005   |           | CONSTRUCTION SIGNS   | 1,412.00     | 0.00             | 1,412.00               | SQFT         | 0.00                      | \$6.00      | \$0.00   |
|   |             | 0740     | 6161008   |           | ADVANCED WARNING RAIL SYSTEM   | 4.00         | 0.00             | 4.00                   | EA           | 0.00                      | \$45.00     | \$0.00   |
|   |             | 0750     | 6161025   |           | CHANNELIZER (TRIM LINE)  | 400.00       | 0.00             | 400.00                 | EA           | 0.00                      | \$15.00     | \$0.00   |
|   |             | 0760     | 6161030   |           | TYPE III MOVEABLE BARRICADE  | 12.00        | 0.00             | 12.00                  | EA           | 0.00                      | \$165.00    | \$0.00   |
|   |             | 0770     | 6161033   |           | DIRECTIONAL INDICATOR BARRICADE  | 35.00        | 0.00             | 35.00                  | EA           | 0.00                      | \$145.00    | \$0.00   |
|   |             | 0780     | 6161040   |           | FLASHING ARROW PANEL   | 6.00         | 0.00             | 6.00                   | EA           | 0.00                      | \$1,995.00  | \$0.00   |
| 0790  | 6161099     |          | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 6.00      | 0.00   | 6.00         | EA               | 0.00                   | \$3,250.00   | \$0.00                    |             |  |
| 0800  | 6162002     |          | TEMPORARY LONG-TERM RUMBLE STRIPS   | 8.00      | 0.00   | 8.00         | EA               | 0.00                   | \$975.00     | \$0.00                    |             |  |
| 0810  | 6181000     |          | MOBILIZATION  | 1.00      | 0.00   | 1.00         | LS               | 0.00                   | \$292,662.11 | \$0.00                    |             |  |
| 0820  | 6200015     |          | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  | 1,634.00  | 0.00   | 1,634.00     | LF               | 0.00                   | \$20.00      | \$0.00                    |             |  |
| 0830  | 6200018     |          | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW   | 13.00     | 0.00   | 13.00        | LF               | 0.00                   | \$35.00      | \$0.00                    |             |  |



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

Report Generated on February 17, 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) |             |
|----------------------|-------------|---|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|------------|--|-------------|
| 221118-C05           | J4S3414     | 0001  | 0840     | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                     | 58.00        | 0.00             | 58.00                  | EA   | 0.00                      | \$245.00   | \$0.00   |             |
|                      |             | 0001  | 0850     | 6200027   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT                | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$225.00   | \$0.00   |             |
|                      |             | 0001  | 0860     | 6200042   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES    | 34.00        | 0.00             | 34.00                  | EA   | 0.00                      | \$45.00    | \$0.00   |             |
|                      |             | 0001  | 0870     | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS         | 87,796.00    | 0.00             | 87,796.00              | LF   | 0.00                      | \$0.20     | \$0.00   |             |
|                      |             | 0001  | 0880     | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS        | 59,232.00    | 0.00             | 59,232.00              | LF   | 0.00                      | \$0.20     | \$0.00   |             |
|                      |             | 0001  | 0890     | 6207001   | PAVEMENT MARKING REMOVAL   | 78,634.00    | 0.00             | 78,634.00              | LF   | 0.00                      | \$0.55     | \$0.00   |             |
|                      |             | 0001  | 0900     | 6207002   | PAVEMENT MARKING REMOVAL (SYMBOLS)   | 67.00        | 0.00             | 67.00                  | EA   | 0.00                      | \$95.00    | \$0.00   |             |
|                      |             | 0001  | 0910     | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 113,717.00   | 0.00             | 113,717.00             | SQYD | 0.00                      | \$2.61     | \$0.00   |             |
|                      |             | 0001  | 0920     | 6261000A  | BITUMINOUS SHOULDER RUMBLE STRIP   | 248.00       | 0.00             | 248.00                 | STA  | 0.00                      | \$18.38    | \$0.00   |             |
|                      |             | 0001  | 0930     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                     | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$5,000.00 | \$0.00   |             |
|                      |             | 0001  | 0940     | 8025006   | MULCHING   | 1.00         | 0.00             | 1.00                   | ACRE | 0.00                      | \$1,400.00 | \$0.00   |             |
|                      |             | 0001  | 0950     | 8051000A  | SEEDING - COOL SEASON GRASSES  | 0.50         | 0.00             | 0.50                   | ACRE | 0.00                      | \$3,900.00 | \$0.00   |             |
|                      |             | 0001  | 0960     | 8061006   | ALTERNATE DITCH CHECK  | 225.00       | 0.00             | 225.00                 | LF   | 0.00                      | \$11.50    | \$0.00   |             |
|                      |             | 0001  | 0970     | 8061007A  | CURB INLET CHECK   | 11.00        | 0.00             | 11.00                  | EA   | 0.00                      | \$130.00   | \$0.00   |             |
|                      |             | 0001  | 0980     | 8061016   | SEDIMENT REMOVAL   | 35.00        | 0.00             | 35.00                  | CUYD | 0.00                      | \$200.00   | \$0.00   |             |
|                      |             | 0001  | 0990     | 8061017   | TEMPORARY SEEDING  | 0.50         | 0.00             | 0.50                   | ACRE | 0.00                      | \$2,000.00 | \$0.00   |             |
|                      |             | 0001  | 1000     | 8061019   | SILT FENCE   | 824.00       | 0.00             | 824.00                 | LF   | 0.00                      | \$3.40     | \$0.00   |             |
|                      |             | 0030  | 1010     | 9029902   | MISC.LOOP DETECTOR   | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$3,369.41 | \$0.00   |             |
|                      |             | 0030  | 1020     | 9029902   | MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS   | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$9,442.90 | \$0.00   |             |
|                      |             | 0040  | 1030     | 9035004A  | SH-FLAT SHEET  | 14.00        | 0.00             | 14.00                  | SQFT | 0.00                      | \$23.00    | \$0.00   |             |
|                      |             | 0040  | 1040     | 9039902   | MISC.RELOCATION OF EXISTING SIGNS  | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$1,284.00 | \$0.00   |             |
|                      |             | Project J4S3414 - Total Value Posted to Date as of Report Generated Date    |          |           |  |              |                  |                        |      |                           |            |  | \$0.00      |
|                      |             | 221118-C05 Overall - Total Value Posted to Date as of Report Generated Date |          |           |  |              |                  |                        |      |                           |            |  | \$30,305.00 |



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

Report Generated on February 17, 2023

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

Project: J4S3350

| 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 |
|-------------|-----------|-------------|----------|-------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|----------|
| 5001        | 6189901   | MISC.       | 2/15/23  | 2/15/23           | 1.00            | LS    |          | -                      |                  |                      |                  |          |

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

No Data Available



## Line Item Adjustments by Estimate

Feb 17, 2023

Contract ID: 221118-C05

No Data Available