Pay Estimate Created Date: May 2, 2023

Progress Estimate N 3	umber		221216-D03 N.B. West Contrac	ting Comp	Pay Period Start Ap any Pay Period End Ma		3 Original Contract Amount Net Change Order Amount Current Contract Amount	t \$0.00	
Approval Date								By User	
May 2, 2023			Generated and	Approved	(and should be considered	d Draft) at	the Project Office Level by	strawt1	
May 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
May 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level by							ramses1	
Original Completion	n Date	Current Cor	npletion Date	Actu	al Completion Date	%	of Current Contract Amount	Complete	
November 1, 202	November 1, 2023 Nover						48.93%		
	Contrac	t Informational Da	tes		Milestones				
Date Description	Origina	I Completion Date	Current Complet	tion Date	No Milestones Exist for	Contract			
Acceptance Date									
Awarded Date	January	4, 2023	January 4, 2023						
Letting Date	Decemb	er 16, 2022	December 16, 20	22					
Notice to Proceed Date	Februar	y 6, 2023	February 6, 2023						
Open to Traffic Date									
Work Began Date									

Contract Total Pa	y For Estimate No. 3				
		This Estimate	Previous	To Date	
221216-D03					
	Total Posted Items Pay	\$1,509,101.13	\$419,304.18	\$1,928,405.31	
	Gross Item Adjustments	(\$5,789.26)	(\$1,185.04)	(\$6,974.30)	
	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	
			\$418,119.14	\$1,921,431.01	
Contract Total Pa	yable This Estimate:	\$1,503,311.87			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3468	0020	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$265.750	720.7	\$191,526.03
	0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$80.000	9,167.5	\$733,400.00
	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$89.000	4,139.5	\$368,415.50
	0070	4071005	TACK COAT	GAL	\$2.400	4,559	\$10,941.60
	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$52.000	43	\$2,236.00
	0100	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$93.000	43	\$3,999.0
	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	288	\$1,872.0
	0160	6181000	MOBILIZATION	LS	\$375,000.000	0.5	\$187,500.0
	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$25.000	110	\$2,750.0
	0240	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$8.000	73	\$584.0
	0280	7250424	24 IN. PIPE GROUP C	LF	\$404.000	5	\$2,020.0
	0320	8061005	ROCK DITCH CHECK	LF	\$14.500	266	\$3,857.0
Project J5S3	3468 - Total						\$1,509,101.1
Overall - To	tal						\$1,509,101.1

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



Pay Estimate Created Date: May 2, 2023

Progre			Contract ID Prime Contra	221216 actor N.B. We		Pay Period Start April 16, 2023 O g Company Pay Period End May 1, 2023 N C	et Change Ord	ler Amount	
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
5S3468	0050	BITUMINOUS MIXTURE PG6		Material			-6,130.1	\$80.00	(\$490,408.00
	0050	BITUMINOUS MIXTURE PG6		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overridding Payment Estimate Exception 1 or the current Payment Estimate.		\$80.00	\$490,408.00
	0050	BITUMINOUS MIXTURE PG6		Other Item Adjustment	Asphalt Cement Price Adjustment	Current Index = 598.75 Base Index = 611.25 Index Difference = 598.75 - 611.25 = -12.5 Mix ID = BB23-13 Virgin AC% = 3.2% Tons = 9167.5 AC Adjustment = -12.5 * 9167.5 * 0.032 = \$3,667.00			(\$3,667.00
	0060		PAVEMENT RE PG64-22 LEVELING)	Material			-4,139.5	\$89.00	(\$368,415.50
	0060		PAVEMENT RE PG64-22 LEVELING)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overridding Payment Estimate Exception 2 or the current Payment Estimate.		\$89.00	\$368,415.50
	0060		PAVEMENT RE PG64-22 LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current Index = 598.75 Base Index = 611.25 Index Difference = 598.75 - 611.25 = -12.5 Mix ID = SL23-16 Virgin AC% = 3.8% Tons = 4139.5 AC Adjustment = -12.5 * 4139.5 * 0.038 = \$1,966.26			(\$1,966.26
	0070		TACK COAT	Material			-4,559	\$2.40	(\$10,941.60
	0070		TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overridding Payment Estimate Exception 3 or the current Payment Estimate.		\$2.40	\$10,941.60
	0090	FURNISHING TY	PE 2 ROCK BLANKET	Material			-43	\$52.00	(\$2,236.00
	0090	FURNISHING TY	YPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overridding Payment Estimate Exception 4 or the current Payment Estimate		\$52.00	\$2,236.00
	0120	CONSTRUC	TION SIGNS	Overrun			-24	\$6.50	(\$156.00
	0240	PERMANEN CONTROL G	IT EROSION EOTEXTILE	Material			-73	\$8.00	(\$584.00
	0240	PERMANEN CONTROL G	IT EROSION EOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overridding Payment Estimate Exception 5 or the current Payment Estimate		\$8.00	\$584.00
	0280	24 IN. PIP	E GROUP C	Material			-5	\$404.00	(\$2,020.00
	0280	24 IN. PIP	E GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overridding Payment Estimate Exception 6 or the current Payment Estimate		\$404.00	\$2,020.00
	0320	ROCK DI	ТСН СНЕСК	Material			-266	\$14.50	(\$3,857.00
				Material		This adjustment offsets the original system-	266	\$14.50	\$3,857.00



Pay Estimate Created Date: May 2, 2023

Progre	ss Esti	mate Number 3	Contract ID Prime Contra	221216 Ictor N.B. We		Pay Period Start April 16, 2023 Ori g Company Pay Period End May 1, 2023 Ne Cu	Change Ord	der Amount	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3468						generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
Total									(\$5,789.26)



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3468	FAS- S402(086)	Resurface and add shoulders	0	PHELPS	from Route 72 to end of state maintenance
Totals by J	Job Number	S			

J5S3468		This Estimate	Previous	To Date
	Posted Item Pay	\$1,509,101.13	\$419,304.18	\$1,928,405.31
	Gross Item Adjustments	(\$5,789.26)	(\$1,185.04)	(\$6,974.30)
	Gross Item Pay	\$1,503,311.87	\$418,119.14	\$1,921,431.01
	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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3468, Item 4013000, Project Item Line Number 0050, Material Set 401300096, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	Pending QC/QA Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3468, Item 4020520, Project Item Line Number 0060, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Pending QC/QA Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3468, Item 4071005, Project Item Line Number 0070, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Pending QC/QA Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3468, Item 6113020, Project Item Line Number 0090, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Pending QC/QA Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3468, Item 6240103A, Project Item Line Number 0240, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Pending QC/QA Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3468, Item 7250424, Project Item Line Number 0280, Material Set 725042496, Material 1020CPCSZC.024 - CulvPipe Zn Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSZC.024 is insufficient.	Pending QC/QA Reporting	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3468, Item 8061005, Project Item Line Number 0320, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Pending QC/QA Reporting	strawt1	Overridden
Estimate Exception Type: Item Overrun: Contract 221216-D03, Contract Project J5S3468, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6161005, Minor Item.	Pending Change Order	strawt1	Acknowledged

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.

NN.CONTROCT No. Code	Ial Value POSTED Date (See report pate (See report generated date) \$264,580,70 \$264,580,70 \$0,00 \$264,580,70 \$0,00 \$970,408,00 \$368,415,50 \$10,941,60 \$2,236,00 \$2,236,00 \$3,999,00 \$3,999,00 \$3,999,00 \$3,999,00 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2,000 \$2	\$101.00 \$101.00 \$265.75 \$115.00 \$115.00 \$110.00 \$80.00 \$889.00 \$889.00 \$889.00 \$889.00 \$889.00 \$889.00 \$889.00 \$889.00 \$889.00 \$889.00 \$889.00 \$889.00 \$889.00 \$889.00 \$889.00 \$889.00 \$889.00 \$889.00 \$889.00 \$89.00 \$89.00 \$89.00 \$89.00 \$89.00 \$89.00 \$89.00 \$89.00 \$89.00 \$89.00 \$89.00 \$89.00 \$89.00 \$89.00 \$89.00 \$89.00 \$89.00 \$89.00 \$89.00 \$80.00 \$80.00 <th>Posted Approved Qty 0.00 995.60 0.00 12,130.10 4,139.50 4,559.00 0.00 43.00</th> <th>CUYD STA TONS TONS TONS TONS</th> <th>Current Quantity 28.00 1,564.10 279.00 567.60 13,284.40</th> <th>Change Order 0.00 0.00 0.00 0.00</th> <th>Quantity 28.00 1,564.10 279.00</th> <th></th> <th>No. Code</th> <th>No.</th> <th>No.</th> <th>Nm.CONTRACT</th>	Posted Approved Qty 0.00 995.60 0.00 12,130.10 4,139.50 4,559.00 0.00 43.00	CUYD STA TONS TONS TONS TONS	Current Quantity 28.00 1,564.10 279.00 567.60 13,284.40	Change Order 0.00 0.00 0.00 0.00	Quantity 28.00 1,564.10 279.00		No. Code	No.	No.	Nm.CONTRACT
221210-003953448900101010201000LASS AEXCAVATION920009200092000920009200092000920009200092000920009200092000920009200092000920009200092000920009200092000920009200092000920009200092000920009200092000920009200092000920009200092000920009200092000920009200092000920009200092000920009200092000920009200092000920009200092000920009200092000920009200092000920009200092000920009200092000920009200092000920009200092000920009200092000920009200092000920009200092000920009200092000920009200092000920009200092000920009200092000920009200092000920009200092000920009200092000092000920009200092000920009200092000920009200092000920009200092000920009200092000920000920000920000920000920000920000920000920000920000920000920000920000920000920000920000920000920000920000920000	\$264,580.70 \$0.00 \$970,408.00 \$368,415.50 \$10,941.60 \$2,236.00 \$3,999.00 \$7,663.50 \$500.00 \$9,200.00 \$0.00	\$265.75 \$265.75 \$115.00 \$115.00 \$265.75 \$265.75 \$265.75 \$265.75 \$265.75 \$265.75 \$265.75 \$266.00 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40 \$2.40	0.00 995.60 0.00 12,130.10 4,139.50 4,559.00 0.00 43.00	STA TONS TONS TONS TONS	1,564.10 279.00 567.60 13,284.40	0.00	1,564.10	CLASS A EXCAVATION	010 2031000	0001 0010	J5S3468	021216 002
1001 0000 3168002 GRAVEL (A) OR CRUSHED STORE (B) 279.00 0.00 279.00 10.00 279.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00	\$0.00 \$970,408.00 \$368,415.50 \$10,941.60 \$2,236.00 \$2,236.00 \$3,999.00 \$0.00 \$7,663.50 \$500.00 \$9,200.00		0.00 0.00 12,130.10 4,139.50 4,559.00 0.00 43.00	TONS TONS TONS TONS	279.00 567.60 13,284.40	0.00	279.00			0001		21210-003
001 004 011209 BITUMINOUS PAVEMENT MIXTURE PG64-22 (B-1) 567.60 0.00 567.60 TONS 0.00 511.00 0011 0050 013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BURACE 13.284.40 0.00 13.284.40 TONS 12.130.10 580.00 0001 0070 0070 0271005 TACK COAT COAT 21.800.00 32.28.00 OAL 4.558.00 58.00 0001 0070 0070 707105 TACK COAT COAT 21.800.0 3.22.00 OAL 4.558.00 52.00 0001 0090 611300 FURNSHING TYPE 2 ROCK BLANKET 43.00 0.00 3.232.00 OAL 4.558.00 52.00 0001 0100 6113000 FURNSHING TYPE 2 ROCK BLANKET 43.00 0.00 1.550.0 SGF 53.00 64.00 64.00 0001 0100 611005 CONSTRUCTION SIGNS 1.1550.0 COD 1.550.0 SGF 1.178.00 56.00 0001 0130 6161	\$0.00 \$970,408.00 \$368,415.50 \$10,941.60 \$2,236.00 \$2,236.00 \$3,999.00 \$7,663.50 \$500.00 \$9,200.00 \$0.00	0 \$110.00 0 \$110.00 0 \$80.00 0 \$89.00 0 \$2.40 0 \$2.60 0 \$52.00 0 \$53.00 0 \$6.50 0 \$6.50 0 \$10.00	0.00 12,130.10 4,139.50 4,559.00 0.00 43.00	TONS TONS TONS	567.60 13,284.40	0.00		MISC.MODIFIED LINEAR GRADING CLASS 2	020 2079909	0001 0020		
0001 0405 0413000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) 13.284.4 0.00 13.284.0 0.00 13.284.0 0.00 13.284.0 0.00 13.284.0 0.00 13.284.0 0.00 13.284.0 0.00 13.284.0 0.00 13.284.0 0.00 13.284.0 0.00 13.284.0 0.00 13.284.0 0.00 13.284.0 0.00 13.284.0 0.00 13.284.0 0.00 13.284.0 0.00 13.284.0 0.00 13.284.0 0.00 13.284.0 0.00 14.386.0 28.280.0 0001 0000 0017 74.00 COAT CACK COAT - LOW OR NON-TRACKING 3232.00 0.00 3.232.00 0.00 43.30 0.00 43.00 0.00 52.00 0001 0100 01100 011000 01100 01000 11020 010000 11020 01000 0100 01000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000	\$970,408.00 \$368,415.50 \$10,941.60 \$2,236.00 \$3,999.00 \$3,999.00 \$7,663.50 \$500.00 \$9,200.00 \$0,00	0 \$80.00 0 \$89.00 0 \$2.40 0 \$2.60 0 \$52.00 0 \$93.00 0 \$0 \$0 \$0.01 0 \$6.50 \$10.00 \$10.00	12,130.10 4,139.50 4,559.00 0.00 43.00	TONS	13,284.40			GRAVEL (A) OR CRUSHED STONE (B)	030 3105002	0001 0030		
00010700420252BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)19.353.400.0019.353.40TON4.139.50589.0000010701071005TACK COAT21.82000.0021.82000.044.550.0052.2400000108064071007TACK COAT - LOW OR NO.TFRACKING3.222.000.0023.280.006AL0.00552.00000101006113020DIRNISHING TYPE 2 ROCK BLANKET43.000.0043.00CUV043.00552.00000101006113024PLACING TYPE 2 ROCK BLANKET43.000.0043.00CUV044.00569.00000101106123000ATRUCK OR TRALER MOUNTED ATTENUATOR (TMA)2.000.001.05.00GEA50.0050.00000101206161025CHANNELIZER (TRIM LINE)10.001.0010.00EA50.0050.00000101306161025CHANGEABLE MESSAGE SIN WITHOUT COMMUNICATION RETEXINEE10.001.001.00EA50.0000010140616008CHEMPORARY SHORT-TERM RUMBLE STRIPS4.000.004.00EA50.00000101706181020ODDITIONAL MOBILIZATION FOR SEEDING4.000.001.04.0EA0.005.50.0000010180620001PREFORMED THERMORASTOP PAVEMENT MARKING, 61N.116.000.001.60.00EA50.0000110170619102COMONAL MOBILIZATION FOR SEEDING4.00 <td< td=""><td>\$368,415.50 \$10,941.60 \$2,236.00 \$3,999.00 \$7,663.50 \$500.00 \$9,200.00 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000</br></br></td><td>- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -</td><td>4,139.50 4,559.00 0.00 43.00</td><td>TONS</td><td></td><td>0.00</td><td>567.60</td><td>BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)</td><td>040 4011209</td><td>0001 0040</td><td></td><td></td></td<>	\$368,415.50 \$10,941.60 \$2,236.00 \$3,999.00 \$7,663.50 	- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	4,139.50 4,559.00 0.00 43.00	TONS		0.00	567.60	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	040 4011209	0001 0040		
International International International International International International 0001 0070 4071007 TACK COAT COM OR NON-TRACK/ING 21,820.00 0.00 21,820.00 0.00 4.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	\$10,941.60 \$0.00 \$2,236.00 \$3,999.00 \$7,663.50 \$500.00 \$9,200.00 \$0.00	\$2.40 \$2.60 \$52.00 \$52.00 \$52.00 \$6,50 \$6,50 \$10,00	4,559.00 0.00 43.00		19,353.40		13,284.40	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	050 4013000	0001 0050		
International One One Acc Column Column <td>\$0.00 \$2,236.00 \$3,999.00 \$7,663.50 \$500.00 \$9,200.00 \$0.00</td> <td>0 \$2.60 0 \$52.00 0 \$93.00 0 \$0.01 0 \$6.50 0 \$10.00</td> <td>0.00</td> <td>GAL</td> <td></td> <td>0.00</td> <td>19,353.40</td> <td></td> <td>060 4020520</td> <td>0001 0060</td> <td></td> <td></td>	\$0.00 \$2,236.00 \$3,999.00 \$7,663.50 \$500.00 \$9,200.00 \$0.00	0 \$2.60 0 \$52.00 0 \$93.00 0 \$0.01 0 \$6.50 0 \$10.00	0.00	GAL		0.00	19,353.40		060 4020520	0001 0060		
0001 0099 611302 FURNISHING TYPE 2 ROCK BLANKET 4 43.0 0.00 44.30 CU/D 44.30 552.00 0001 0100 6113040 PLACING TYPE 2 ROCK BLANKET 43.00 0.00 44.30 CU/D 43.00 50.00 0001 0110 612000A TRUCK OR TRALER MOUNTED ATTENUATOR (TMA) 2.00 0.00 1.05 S.01 1.179.00 565.00 0001 0120 6161005 CONSTRUCTION SIGNS 1.0000 1.00 0.00 1.0000 EA 50.00 310.00 0001 0130 6161025 CHANNELIZER (TRIM LINE) 10000 0.00 1.000 EA 50.00 \$16.000 0001 0140 6161095 CHANNELIZER (TRIM LINE) 10000 0.00 1.000 AL AL 0.00 \$16.00 \$10000 \$10000 AL \$10.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$20.00 \$100.00 \$100.00 \$100.00	\$2,236.00 \$3,999.00 \$7,663.50 \$500.00 \$9,200.00 \$0.00) \$52.00) \$93.00) \$0) \$0) \$0) \$0) \$0) \$0) \$0) \$0) \$0) \$0	43.00		21,820.00	0.00	21,820.00	TACK COAT	070 4071005	0001 0070		
Order Order <th< td=""><td>\$3,999.00 \$0.00 \$7,663.50 \$500.00 \$9,200.00 \$0.00</td><td>(*) \$93.00 (*) \$0.01 (*) \$6.50 (*) \$10.00</td><td></td><td>GAL</td><td>3,232.00</td><td>0.00</td><td>3,232.00</td><td>TACK COAT - LOW OR NON-TRACKING</td><td>080 4071007</td><td>0001 0080</td><td></td><td></td></th<>	\$3,999.00 \$0.00 \$7,663.50 \$500.00 \$9,200.00 \$0.00	(*) \$93.00 (*) \$0.01 (*) \$6.50 (*) \$10.00		GAL	3,232.00	0.00	3,232.00	TACK COAT - LOW OR NON-TRACKING	080 4071007	0001 0080		
000101106123000ATRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)1.0000.0001.0000.0001.00000.0010.0000.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.00	\$0.00 \$7,663.50 \$500.00 \$9,200.00 \$0.00	0 \$0.01 0 \$6.50 0 \$10.00	43.00	CUYD	43.00	0.00	43.00	FURNISHING TYPE 2 ROCK BLANKET	090 6113020	0001 0090		
0001 0120 6161005 CONSTRUCTION SIGNS 1,155.00 0.00 1,155.00 SQFT 1,179.00 \$6.50 0001 0130 6161025 CHANNELIZER (TRIM LINE) 100.00 0.00 100.00 EA 50.00 \$10.00 0001 0140 6161026 CHANCEABLE MESSAGE SIGN WITHOUT COMMUNICATION 2.00 0.00 EA 2.00 \$4,000.00 0001 0150 61610204 TEMPORARY SHORT-TERM RUMBLE STRIPS 4.00 0.00 4.00 EA 0.00 \$50.00 0001 0150 6181020 MOBILIZATION FOR SEEDING 1.00 0.00 4.00 EA 0.00 \$60.00 0001 0170 6181020 ADDITIONAL MOBILIZATION FOR SEEDING 1.04.00 0.00 1.04.00 LF 0.000 \$50.00 0001 0190 6200010 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. 1.04.00 0.00 1.06.00 LF 0.000 \$50.00 0001 0190 6200010C HINETFERZEE CARDE RAVEMENT MAR	\$7,663.50 \$500.00 \$9,200.00 \$0.00) \$6.50) \$10.00		CUYD	43.00	0.00	43.00	PLACING TYPE 2 ROCK BLANKET	100 6113040	0001 0100		
000101306161025CHANNELIZER (TRIM LINE)100.000.00100.00EA550.00\$10.00001001406161036CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR0.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.0	\$500.00 \$9,200.00 \$0.00	\$10.00	0.00	EA	2.00	0.00	2.00	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	110 6123000A	0001 0110		
0001 0140 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR 0.00 0.00 0.2.00 REA 0.00 \$4,600.00 0001 0150 6162004 TEMPORARY SHORT-TERM RUMBLE STRIPS 4.00 0.00 4.00 6.40 6.40 6.40 6.40 6.40 6.40 5.375,000.00 0001 0160 6181000 MOBILIZATION 0.00 4.00 4.00 6.40 6.40 5.375,000.00 0001 0170 6181020 ADDITIONAL MOBILIZATION FOR SEEDING 4.00 0.00 4.400 0.40 EA 0.00 \$500.00 0001 0180 6200039 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. 1164.00 0.00 1.067.00 1.0F 0.000 \$20.00 0001 0190 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 24.00 0.00 1.0F 0.00 \$20.00 0001 0200 6206001C IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING, 24 IN. 0.00 166,704.00 1.0F	\$9,200.00 \$0.00		1,179.00	SQFT	1,155.00	0.00	1,155.00	CONSTRUCTION SIGNS	120 6161005	0001 0120		
Normal Section Interprace Contractor Furnished, contractor Section Secti	\$0.00	\$4,600.00	50.00	EA	100.00	0.00	100.00	CHANNELIZER (TRIM LINE)	130 6161025	0001 0130		
Note Note <th< td=""><td></td><td></td><td>2.00</td><td>EA</td><td>2.00</td><td>0.00</td><td>2.00</td><td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td><td>140 6161098A</td><td>0001 0140</td><td></td><td></td></th<>			2.00	EA	2.00	0.00	2.00	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	140 6161098A	0001 0140		
Note Note <th< td=""><td>\$281,250.00</td><td>\$0.01</td><td>0.00</td><td>EA</td><td>4.00</td><td>0.00</td><td>4.00</td><td>TEMPORARY SHORT-TERM RUMBLE STRIPS</td><td>150 6162004</td><td>0001 0150</td><td></td><td></td></th<>	\$281,250.00	\$0.01	0.00	EA	4.00	0.00	4.00	TEMPORARY SHORT-TERM RUMBLE STRIPS	150 6162004	0001 0150		
No. Org Org <td></td> <td>\$ \$375,000.00</td> <td>0.75</td> <td>LS</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>MOBILIZATION</td> <td>160 6181000</td> <td>0001 0160</td> <td></td> <td></td>		\$ \$375,000.00	0.75	LS	1.00	0.00	1.00	MOBILIZATION	160 6181000	0001 0160		
Note WHITE WHITE WHITE Image: Construct of the state of t	\$0.00	\$600.00	0.00	EA	4.00	0.00	4.00	ADDITIONAL MOBILIZATION FOR SEEDING	170 6181020	0001 0170		
0001 0190 620015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 24.00 0.00 24.00 LF 0.00 \$20.00 0001 0200 6206000 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING, 24 IN. 195,676.00 0.00 195,676.00 LF 0.00 \$0.00 \$0.00 195,676.00 LF 0.00 \$0.00 \$0.01 102.00 \$0.00 \$0.01 \$0.00 LF 0.00 \$0.01 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00 LF 0.00 \$0.01 \$0.01 \$0.00 \$0.00 \$0.00 LF 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$5.00	0.00	LF	164.00	0.00	164.00		180 6200009	0001 0180		
Note PAINT, TYPE P BEADS PAI	\$0.00	\$20.00	0.00	LF	24.00	0.00	24.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	190 6200015	0001 0190		
0001 0210 62060012 4.IN. YELLOW STANDARD WATERBORNE PAVEMENT 166,704.00 0.00 166,704.00 LF 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <th< td=""><td>\$0.00</td><td>\$0.11</td><td>0.00</td><td>LF</td><td>195,676.00</td><td>0.00</td><td>195,676.00</td><td></td><td>200 6206000C</td><td>0001 0200</td><td></td><td></td></th<>	\$0.00	\$0.11	0.00	LF	195,676.00	0.00	195,676.00		200 6206000C	0001 0200		
SURFACING (3 IN. THICK OR LESS)ColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColColCol <t< td=""><td>\$0.00</td><td>\$0.11</td><td>0.00</td><td>LF</td><td>166,704.00</td><td>0.00</td><td>166,704.00</td><td>4 IN. YELLOW STANDARD WATERBORNE PAVEMENT</td><td>210 6206001C</td><td>0001 0210</td><td></td><td></td></t<>	\$0.00	\$0.11	0.00	LF	166,704.00	0.00	166,704.00	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	210 6206001C	0001 0210		
Mont Description Descripion <thdescription< th=""> <thdes< td=""><td>\$0.00</td><td>\$6.00</td><td>0.00</td><td>SQYD</td><td>5,856.00</td><td>0.00</td><td>5,856.00</td><td></td><td>220 6221001</td><td>0001 0220</td><td></td><td></td></thdes<></thdescription<>	\$0.00	\$6.00	0.00	SQYD	5,856.00	0.00	5,856.00		220 6221001	0001 0220		
Note Contractor Contractor <td>\$2,750.00</td> <td>\$25.00</td> <td>110.00</td> <td>SQYD</td> <td>177.00</td> <td>0.00</td> <td>177.00</td> <td>MODIFIED COLDMILLING (DEPTH TRANSITIONS)</td> <td>230 6224010</td> <td>0001 0230</td> <td></td> <td></td>	\$2,750.00	\$25.00	110.00	SQYD	177.00	0.00	177.00	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	230 6224010	0001 0230		
O001 0260 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP 966.30 0.00 966.30 STA 0.00 \$25.00 0001 0270 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 0.00 \$3,400.00	\$584.00	\$8.00	73.00	SQYD	73.00	0.00	73.00	PERMANENT EROSION CONTROL GEOTEXTILE	240 6240103A	0001 0240		
0001 0270 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 0.00 \$3,400.00	\$0.00	\$22.00	0.00	STA	1,081.50	0.00	1,081.50	BITUMINOUS SHOULDER RUMBLE STRIP	250 6261000A	0001 0250		
	\$0.00	\$25.00	0.00	STA	966.30	0.00	966.30	BITUMINOUS CENTERLINE RUMBLE STRIP	260 6261001	0001 0260		
	\$0.00	\$3,400.00	0.00	LS	1.00	0.00	1.00	CONTRACTOR FURNISHED SURVEYING AND STAKING	270 6274000	0001 0270		
0001 0280 7250424 24 IN. PIPE GROUP C 5.00 0.00 5.00 LF 5.00 \$404.00	\$2,020.00	\$404.00	5.00	LF	5.00	0.00	5.00	24 IN. PIPE GROUP C	280 7250424	0001 0280		
0001 0290 8025006 MULCHING 44.60 0.00 44.60 ACRE 0.00 \$1.00	\$0.00	\$1.00	0.00	ACRE	44.60	0.00	44.60	MULCHING	290 8025006	0001 0290		
0001 0300 8051000A SEEDING - COOL SEASON GRASSES 37.20 0.00 37.20 ACRE 0.00 \$1.00	\$0.00	\$1.00	0.00	ACRE	37.20	0.00	37.20	SEEDING - COOL SEASON GRASSES	300 8051000A	0001 0300		
0001 0310 8061004 SEDIMENT TRAP ROCK 92.00 0.00 92.00 CUYD 0.00 \$72.00	\$0.00	\$72.00	0.00	CUYD	92.00	0.00	92.00	SEDIMENT TRAP ROCK	310 8061004	0001 0310		
0001 0320 8061005 ROCK DITCH CHECK 613.00 0.00 613.00 LF 266.00 \$14.50	\$3,857.00	\$14.50	266.00	LF	613.00	0.00	613.00	ROCK DITCH CHECK	320 8061005	0001 0320		
0001 0330 8061006 ALTERNATE DITCH CHECK 77.00 0.00 77.00 LF 0.00 \$9.00	\$0.00	\$9.00	0.00	LF	77.00	0.00	77.00	ALTERNATE DITCH CHECK	330 8061006	0001 0330		
0001 0340 8061016 SEDIMENT REMOVAL 31.00 0.00 31.00 CUYD 0.00 \$28.00	\$0.00	\$28.00	0.00	CUYD	31.00	0.00	31.00	SEDIMENT REMOVAL	340 8061016	0001 0340		
0001 0350 8061017 TEMPORARY SEEDING 7.40 0.00 7.40 ACRE 0.00 \$1.00	\$0.00	\$1.00	0.00	ACRE	7.40	0.00	7.40	TEMPORARY SEEDING	350 8061017	0001 0350		
0001 0360 8061019 SILT FENCE 3,065.00 0.00 3,065.00 LF 0.00 \$2.70	\$0.00	\$2.70	0.00	LF	3,065.00	0.00	3,065.00	SILT FENCE	360 8061019	0001 0360		
0040 0370 9031270A 2 IN. PSST POST - 12 GA. 24.00 0.00 24.00 LF 0.00 \$30.00		\$30.00	0.00	LF	24.00	0.00	24.00	2 IN. PSST POST - 12 GA.	370 9031270A	0040 0370		
0040 0380 9031271A DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. 3.00 0.00 3.00 EA 0.00 \$300.00	\$0.00	\$300.00	0.00	EA	3.00	0.00	3.00	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	380 9031271A	0040 0380		
0040 0390 9035004A SH-FLAT SHEET 9.00 9.00 9.00 9.00 SQFT 0.00 \$40.00	\$0.00 \$0.00	φοσο.σσ	0.00	SQFT	9.00	0.00	9.00	SH-FLAT SHEET	390 9035004A	0040 0390		
							1.00	MISC.ADJUSTING EXISTING SIGNS	400 9039901	0040 0400		
0040 0400 9039901 MISC.ADJUSTING EXISTING SIGNS 1.00 0.00 1.00 LS 0.00 \$19,000.00	\$0.00	\$40.00	0.00	LS	1.00	0.00	1.00					



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	De	scription	DWR Date	DWR Approval	Quantity Posted	Units		Location		From Station/	Offset/ Distance		Offset/ Distance		Comments	
					Date						Log Mile		Log Mile				
0020	2079909	MISC. GRADING			4/18/23	133.70		Route O Right Side			9.067		13.287		completion of	em, remaining 40% to be p finish grading.	
				4/18/23	4/19/23	102.80	STA		houlder		13.298		10.052		completion of		
				4/19/23	4/24/23	143.50	STA	Route O Left Side			10.025		5.524		60% of line it completion of	em, remaining 40% to be p finish grading.	paid upon
				4/20/23	5/2/23	25.10	STA	Route O Both sides	of roadway		13.323		15.697			em, remaining 90% to be p shouldering and finish gra	
				4/24/23	4/25/23	163.30	STA	Route O Right Shou	lder		5.524		0.371		60% of line it completion of	em, remaining 40% to be p finish grading.	paid upon
				4/25/23	4/26/23	152.30	STA	Both sides of Route	0		13.287		15.697		60% of line its completion of	em, remaining 40% to be p finish grading.	paid upon
0050	4013000	BITUMINOUS PAVEMENT	MIXTURE PG64-22 (BAS	4/17/23	4/18/23	1,606.60	TONS	Route O Right Side			9.067		13.287				
				4/18/23 4/19/23	4/19/23 4/24/23	1,334.70 1,892.80	TONS TONS	Route O Left Side S Route O Left Should			13.298 10.052		10.052 5.524				
					4/25/23	2,174.10	TONS	Route O Left Should			5.524		0.371				
				4/25/23	4/26/23	2,159.30	TONS	Both sides of Route	0		13.287		15.697				
0060	4020520	BITUMINOUS PAVEMENT	F MIXTURE PG64-22 (SUR	4/26/23	4/28/23	1,498.80	TONS	Route O Left Lane			15.713		18.887				
				4/28/23 5/1/23	5/1/23	1,032.80	TONS TONS	Route O Right Lane Route O Right Side			18.887 16.723		16.723 13.311				
0070	4071005	TACK COAT		4/26/23	4/28/23	1,583.00	GAL	Route O Left Lane			15.713		18.887				
					5/1/23	1,068.00	GAL				18.887 16.723		16.723 13.311				
0090	6113020	FURNISHING TYPE 2 RO	CK BLANKET		5/2/23	43.00	GAL CUYD	Route O Right Side Route O around exis	sting drainage s	structures on left side	10.723		13.311				
								from LM 1.370 to LM 9.788 to LM 9.791	1 1.375 and on	right side from LM							
0100	6113040	PLACING TYPE 2 ROCK E	BLANKET	4/26/23	4/28/23	43.00	CUYD	Route O around exist from LM 1.370 to LM	sting drainage s 1 1.375 and on	structures on left side right side from LM							
0120	6161005	CONSTRUCTION SIGNS		4/26/23	4/28/23	160.00	SQFT	9.788 to LM 9.791		5							
0120	0101003	CONSTRUCTION SIGNS			5/2/23	128.00		See Template See Template									
0160	6181000	MOBILIZATION		5/1/23	5/2/23	0.50	LS	Route O									
0230	6224010	MODIFIED COLDMILLING	(DEPTH TRANSITIONS)	4/25/23	4/26/23	110.00	SQYD	Irregular Section at j 13.323) and Route 0 Irregular Section at 3 15.713) and Route 0	DO (24 SQYD) Junction of Rou	te O (LM 13.294 - LM te O (LM 15.678- LM							
0240	6240103A	PERMANENT EROSION C	CONTROL GEOTEXTILE	4/26/23	4/28/23	73.00	SQYD	Route O around exis from LM 1.370 to LM 9.788 to LM 9.791	sting drainage s	structures on left side right side from LM							
0280	7250424	24 IN. PIPE CULVERT GR	ROUP C	4/26/23	4/28/23	5.00	LF	Route O Left Side			14.361						
0320	8061005	ROCK DITCH CHECK		4/21/23	4/24/23	266.00	LF	Route O both sides	at various locat	ions	13.323		15.697				
infor	mation be	elow this line are deta	ails for Construction Si	gns (if ap		<u>.</u>						6 14		Cina	Casaial Siza	OF Fack Operated Size	
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infor roject	mation be	April 10, 2023	759	gns (if ap	PIICABLE) CONST PRESES CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST CONST C	Sign In Sign In 5-5 36x48 Solution 55 5-5 36x48 Solution 56 5-5 36x48 Solution 56 5-5 36x48 Solution 60x24 Solution 7 Solution 7 Solution 7 Solution 7 Solution	formatic 12.00 F 12.00 C 2.00 E 12.00 C 2.00 E 10.00 R 8.00 R 10.00 R 10.00 R 10.00 R 8.00 EN 8.00 EN 8.00 EN 8.00 EN 8.00 EN 10.00 S 10.00	n Statio POINT OF CONT	Log Mile 18.583 0.349 0.277 0.62 0.162 0.63 18.583 18.682 18.682 18.682 18.682 18.682 18.791 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.907 18.907 18.907 18.907 19.908 19.908 19.908 19.908	Location RTE O LT SIDE RTE O RT SIDE RTE O RT SIDE RTE O RT SIDE RTE O RT SIDE RTE O LT SIDE HWY O HWY O HWY O HWY O HWY O	Number 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0	r of Items	SF Each 12.00 12.00 12.00 12.00 12.00 12.00 12.00 10.00 8.00 10.00 8.00 16.00 8.75 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00 16.00	Sign 	Special Sign	SF Each Special Sign	
e infor Project	mation be	April 10, 2023	759	gns (if ap	Dilcable) CONST PRESE CONST PRESE CONST CON	Sign In Sign In 5-5 36x48 Sign In 8-48x36 Sign In 8-48x36 Sign In 8-48x36 Sign In 48x48	formatio 12.00 F 12.00 C 220NE 10.00 R 8.00 R 16.00 220NE 10.00 R 8.00 R	n Statio POINT OF CONT	Log Mile 18.583 0.349 0.277 0.162 0.162 0.633 4.951 18.682 18.682 18.791 18.801 18.801 18.801 18.801 18.801 18.801 18.801 18.801 18.801 18.801 18.801 18.801 18.801 18.801 18.801 18.801 18.801 18.801 18.801 18.801 18.801 18.801 18.801 18.801 18.801 18.801 18.801 18.801 18.801 18.801 18.801 18.801 18.801 18.801 18.801 18.801 18.801	Location RTE O LT SIDE RTE O RT SIDE RTE O RT SIDE RTE O RT SIDE RTE O RT SIDE RTE O LT SIDE HWY O HWY O HWY O HWY O HWY O HWY O ROUE O RT SIdE	Number 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0	r of Items	SF Each 12.00 12.00 12.00 12.00 12.00 12.00 12.00 10.00 8.00 12.00 12.00 16.00 8.00 8.00 16.00 16.00 16.00 15.00 16.00 15.00 16.00 16.00 16.00	Sign 	Special Sign	SF Each Special Sign	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	mation be	April 10, 2023	759	gns (if ap	Dilcable) CONST PRESE CONST PRESE CONST CON	Sign In Sign In 5 36x48 Sign In 84x38 NCE 36x48 Sign In 84x38 Sign In 60x24 Xi MiLES 60x24 Sign In 48x48 Sign In 60x24 I 48x48 G0x24 48x24 I 48x48 I	formatic 12.00 F 12.00 F 12.00 R 12.00 R 12.00 N 2.20NE 10.00 R 10.00 R 10.00 R 10.00 R 8.00 R 8.00 R 8.00 R 8.00 R 8.00 R 8.00 R 8.00 R 8.00 R 8.00 R 16.00 MP WO 8.00 R 16.00 16.00 R 16.00 16.00 R 16.00 16.00 R 16.00 16.00 R 16.00 R	n Statio POINT OF Statio POINT OF Statio NORK Statio NORK Statio NORK Statio NORK Statio NORK Statio NORK Statio NORK Statio NORK Statio NORM Statio N	Log Mile 18.583 0.349 0.277 0.162 0.49 18.583 0.277 0.162 18.583 18.682 18.682 18.682 18.682 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 18.807 19.710 19.710 19.710 19.710 <td>Location RTE O LT SIDE RTE O RT SIDE RTE O RT SIDE RTE O RT SIDE RTE O RT SIDE RTE O LT SIDE HWY O HWY O HWY O HWY O HWY O RTE O LT SIDE HWY O HWY O HWY O HWY O ROUE O RT SIDE ROUE O RT SIDE</td> <td>Numbe 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0</td> <td>r of Items</td> <td>SF Each 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 10.00 8.00 10.00 8.00 10.00 8.00 10.00 8.00 10.00 8.00 10.00 10.00 10.00 1.50 16.00 16.00</td> <td>Sign </td> <td>Special Sign</td> <td>SF Each Special Sign</td> <td>Total SF to P 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1:</td>	Location RTE O LT SIDE RTE O RT SIDE RTE O RT SIDE RTE O RT SIDE RTE O RT SIDE RTE O LT SIDE HWY O HWY O HWY O HWY O HWY O RTE O LT SIDE HWY O HWY O HWY O HWY O ROUE O RT SIDE ROUE O RT SIDE	Numbe 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0	r of Items	SF Each 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 10.00 8.00 10.00 8.00 10.00 8.00 10.00 8.00 10.00 8.00 10.00 10.00 10.00 1.50 16.00 16.00	Sign 	Special Sign	SF Each Special Sign	Total SF to P 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1:



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.

roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
3468	0120	April 26, 2023	160	WO8-12 48x48 16.00 NO CENTER LINE		17.778	Route O RT Side	1.00	16.00			16.0
				WO8-11 48x48 16.00 UNEVEN LANES		17.418	Route O LT Side	1.00	16.00			16.0
				WO8-11 48x48 16.00 UNEVEN LANES		16.802	Route O RT Side	1.00	16.00			16.0
				WO8-12 48x48 16.00 NO CENTER LINE		16.397	Route O LT Side	1.00	16.00			16.0
				WO8-11 48x48 16.00 UNEVEN LANES		16.366	Route O LT Side	1.00	16.00			16.0
		May 1, 2023 128	128	WO8-11 48x48 16.00 UNEVEN LANES		14.821	Route O Right Side	1.00	16.00			16.
				WO8-12 48x48 16.00 NO CENTER LINE		14.765	Route O Right Side	1.00	16.00			16.
				WO8-11 48x48 16.00 UNEVEN LANES		14.613	Route O Left Side	1.00	16.00			16.
				WO8-11 48x48 16.00 UNEVEN LANES		13.696	Route O Right Side	1.00	16.00			16.
				WO8-12 48x48 16.00 NO CENTER LINE		13.581	Route O Left Side	1.00	16.00			16.
				WO8-11 48x48 16.00 UNEVEN LANES		13.556	Route O Left Side	1.00	16.00			16.
				WO8-11 48x48 16.00 UNEVEN LANES		15.652	Route O Left Side	1.00	16.00			16.
				WO8-12 48x48 16.00 NO CENTER LINE		15.683	Route O Left Side	1.00	16.00			16.
	0120 - Total											1178



Line Item Adjustments by Estimate

Contract ID: 221216-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3468	0050	BITUMINOUS PAVEMENT MIXTURE	Material		3	May 2, 2023	SYSTEM	\$490,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user straw11 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PG64-22 (BAS			3	May 2, 2023	SYSTEM	(\$490,408.00)	
				- Total		1		\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	2	Apr 17, 2023	strawt1	(\$1,185.04)	Current Index = 598.75 Base Index = 611.25 Index Difference = 598.75-611.25 = -12.5 Tons = 2962.6 Virgin AC % = 3.2 Mix ID = BB23-13 AC Adjustment = -12.5 * 2962.6 * 0.032 = \$1,185.04
					3	May 2, 2023	strawt1	(\$3,667.00)	Current Index = 598.75 Base Index = 611.25 Index Difference = 598.75 - 611.25 = -12.5 Mix ID = BB23-13 Virgin AC% = 3.2% Tons = 9167.5 AC Adjustment = -12.5 * 9167.5 * 0.032 = \$3,667.00
				ACAD - Tota	al			(\$4,852.04)	
			Other Item	Adjustment -	Total			(\$4,852.04)	
	0050 -	Total						(\$4,852.04)	
	0060	BITUMINOUS PAVEMENT MIXTURE	Material		3	May 2, 2023	SYSTEM	\$368,415.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		PG64-22 (SUR			3	May 2, 2023	SYSTEM	(\$368,415.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	3	May 2, 2023	strawt1	(\$1,966.26)	Current Index = 598.75 Base Index = 611.25 Index Difference = 598.75 - 611.25 = -12.5 Mix ID = SL23-16 Virgin AC% = 3.8% Tons = 4139.5 AC Adjustment = -12.5 * 4139.5 * 0.038 = \$1,966.26
				ACAD - Tota	al			(\$1,966.26)	
			Other Item	Adjustment -	Total			(\$1,966.26)	
	0060 -	Total						(\$1,966.26)	
	0070	TACK COAT	Material		3	May 2, 2023	SYSTEM	\$10,941.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 2, 2023	SYSTEM	(\$10,941.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0070 -	Total						\$0.00	
	0090	FURNISHING TYPE 2 ROCK BLANKET	Material		3	May 2, 2023	SYSTEM	\$2,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user strawt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 2, 2023	SYSTEM	(\$2,236.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0090 -	Total						\$0.00	
	0120	CONSTRUCTION SIGNS	Overrun	Overrun		May 2, 2023	SYSTEM	(\$156.00)	
				Overrun - T	otal			(\$156.00)	
			Overrun - T	otal				(\$156.00)	
	0120 -	Total						(\$156.00)	
	0240	PERMANENT EROSION	Material		3	May 2, 2023	SYSTEM	\$584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user strawt1 overridding Payment



Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 221216-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3468	0240	CONTROL GEOTEXTILE	Material						Estimate Exception 5 on the current Payment Estimate.
					3	May 2, 2023	SYSTEM	(\$584.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0240 -	40 - Total						\$0.00	
	0280	24 IN. PIPE CULVERT GROUP C	Material		3	May 2, 2023	SYSTEM	\$2,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user strawt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 2, 2023	SYSTEM	(\$2,020.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0280 -) - Total						\$0.00	
	0320	ROCK DITCH CHECK	Material		3	May 2, 2023	SYSTEM	\$3,857.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user strawt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 2, 2023	SYSTEM	(\$3,857.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
0320 - Total							\$0.00		
J5S3468 - Total							(\$6,974.30)		
Overall - Total							(\$6,974.30)		



There are no contract adjustments to display for this contract.