Pay Estimate Created Date: July 17, 2023

Progress Estima 3	ate Number	Contract ID 230120-G01 Prime Contractor Capital Paving & C		July 1, 2023 Original Contract Amoun July 15, 2023 Net Change Order Amoun Current Contract Amoun	nt \$155,124.55
Approval Date					By User
July 17, 2023		Generated and	d Approved (and should be considere	d Draft) at the Project Office Level by	GIRGIA
July 17, 2023		Reviewed and App	proved (and should be considered Dra	aft) at the Resident Engineer Level by	koestg1
July 18, 2023			Reviewed and Approved at the Cer	ntral Office Controllers Office Level by	ramses1
Original Comp	letion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amoun	t Complete
June 1,	2024	July 30, 2024		22.30%	

Milestones

Julie 1, 2024	July 30, 2024
Contract Informational D	ates

Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time JSP B - Calendar Days J7I3524	May 16, 2024	August 10, 2024	389	
Awarded Date	February 8, 2023	February 8, 2023	Milestone - Completion Date JSP R I49 SB Br A19923 Open to Traffic	November 15, 2023	November 22, 2023	127	
Letting Date	January 20, 2023	January 20, 2023					
Notice to Proceed Date	March 13, 2023	March 13, 2023					
Open to Traffic Date							
Work Began Date	June 12, 2023	June 12, 2023					

Contract Total Pa	ay For Estimate No. 3			
		This Estimate	Previous	To Date
230120-G01				
	Total Posted Items Pay	\$121,329.20	\$806,647.00	\$927,976.20
	Gross Item Adjustments	\$367,078.80	(\$388,886.00)	(\$21,807.20)
	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
			<mark>\$417,761.00</mark>	\$906,169.00
Contract Total Pa	ayable This Estimate:	\$488,408.00		

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7I3524	0020	2079909	MISC.MODIFIED LINEAR GRADING	STA	\$8,000.000	2.8	\$22,400.00
	0120	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	EA	\$5,500.000	2	\$11,000.00
	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$2,500.000	1	\$2,500.00
	0150	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	548	\$4,384.00
	0170	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	20	\$400.00
	0180	6161030	TYPE III MOVEABLE BARRICADE	EA	\$170.000	16	\$2,720.00
	0220	6161070	TUBULAR MARKER	EA	\$90.000	113	\$10,170.00
	0240	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$1,400.000	8	\$11,200.00
	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.200	12,140	\$2,428.00
	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.200	16,974	\$3,394.80
	0330	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.680	1,680	\$1,142.40
	0390	8025006	MULCHING	ACRE	\$2,200.000	0.4	\$880.00
	0410	8061005	ROCK DITCH CHECK	LF	\$15.000	-79	(\$1,185.00



Pay Estimate Created Date: July 17, 2023

Progress	Estimate N 3	annoon	Contract ID 230120-G01 Pay Period Prime Contractor Capital Paving & Construction, LLC Pay Period		2023 Net Ch	ange Order Amo	unt \$4,006,559.48 bunt \$155,124.55 unt \$4,161,684.03
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7I3524	0440	8061017	TEMPORARY SEEDING	ACRE	\$3,000.000	0.4	\$1,200.00
	0520	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	\$300.000	33	\$9,900.00
	0530	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$9.000	3,770	\$33,930.00
	5005	8061006	ALTERNATE DITCH CHECK	LF	\$3.500	340	\$1,190.00
	5006	6181000	MOBILIZATION	LS	\$3,675.000	1	\$3,675.00
Project J7I3	524 - Tota	I					\$121,329.20
Overall - To	otal						\$121,329.20

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13524	0060	MISC.	MaterialCredit			5,319.8	\$70.00	\$372,386.00
	0120	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material			-2	\$5,500.00	(\$11,000.00
	0140	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$2,500.00	(\$2,500.00
	0180	TYPE III MOVEABLE BARRICADE	Overrun			-2	\$170.00	(\$340.00
	0310	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-322	\$0.20	(\$64.40
	0310	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-12,140	\$0.20	(\$2,428.00
	0320	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-16,974	\$0.20	(\$3,394.8
	0390	MULCHING	Material			-0.4	\$2,200.00	(\$880.00
	0440	TEMPORARY SEEDING	Material			-0.4	\$3,000.00	(\$1,200.00
	0470	MGS GUARDRAIL	MaterialCredit			250	\$30.00	\$7,500.00
	0490	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	MaterialCredit			1	\$4,500.00	\$4,500.0
	0510	TYPE A CRASHWORTHY END TERMINAL (MASH)	MaterialCredit			1	\$4,500.00	\$4,500.00
otal								\$367,078.8



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

					(Contract Project Informatio	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J7I3524	l 49-2(431)	2 Bridge deck replacements	I-49	BATES	over Loop 49 and MNA Ra	ilroad north of Butler	
Totals by	Job Numbe	rs					
J7I3524		d Item Pay Item Adjustme		Item Pay	This Estimate \$121,329.20 \$367,078.80 \$488,408.00	Previous \$806,647.00 (\$388,886.00) \$417,761.00	To Date \$927,976.20 (\$21,807.20) \$906,169.00

\$0.00 \$0.00 \$0.00 \$0.00

\$0.00 \$0.00 \$0.00 \$0.00

\$0.00 \$0.00 \$0.00 \$0.00

Incentive Disincentive Liquidated Damages Other Contract Adjustments



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 J7I3524, Item 6122019, Project Item Line Number 0120, Material Set 612201996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Email sent to Capital Paving on 7-10-2023 requesting for material certifications and any recorded tests for items reported. Capital sent this to the subcontractors the same day. Received testing information from one subcontractor and their material discrepancies were satisfied and payment made. The remaining material discrepancies on this estimate are still not satisfied by lack of either certifications or testing requirements.	GIRGIA	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7I3524, Item 6123000A, Project Item Line Number 0140, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Email sent to Capital Paving on 7-10-2023 requesting for material certifications and any recorded tests for items reported. Capital sent this to the subcontractors the same day. Received testing information from one subcontractor and their material discrepancies were satisfied and payment made. The remaining material discrepancies on this estimate are still not satisfied by lack of either certifications or testing requirements.	GIRGIA	Acknowledge
Estimate Exception Type: Insufficient Materials: Project J7I3524, Item 6206000C, Project Item Line Vumber 0310, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Email sent to Capital Paving on 7-10-2023 requesting for material certifications and any recorded tests for items reported. Capital sent this to the subcontractors the same day. Received testing information from one subcontractor and their material discrepancies were satisfied and payment made. The remaining material discrepancies on this estimate are still not satisfied by lack of either certifications or testing requirements.	GIRGIA	Acknowledge
Estimate Exception Type: Insufficient Materials: Project J7I3524, Item 6206000C, Project Item Line Number 0310, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Email sent to Capital Paving on 7-10-2023 requesting for material certifications and any recorded tests for items reported. Capital sent this to the subcontractors the same day. Received testing information from one subcontractor and their material discrepancies were satisfied and payment made. The remaining material discrepancies on this estimate are still not satisfied by lack of either certifications or testing requirements.	GIRGIA	Acknowledge
Estimate Exception Type: Insufficient Materials: Project J7I3524, Item 6206001C, Project Item Line Number 0320, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Email sent to Capital Paving on 7-10-2023 requesting for material certifications and any recorded tests for items reported. Capital sent this to the subcontractors the same day. Received testing information from one subcontractor and their material discrepancies were satisfied and payment made. The remaining material discrepancies on this estimate are still not satisfied by lack of either certifications or testing requirements.	GIRGIA	Acknowledge
Estimate Exception Type: Insufficient Materials: Project J7I3524, Item 6206001C, Project Item Line Number 0320, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Email sent to Capital Paving on 7-10-2023 requesting for material certifications and any recorded tests for items reported. Capital sent this to the subcontractors the same day. Received testing information from one subcontractor and their material discrepancies were satisfied and payment made. The remaining material discrepancies on this estimate are still not satisfied by lack of either certifications or testing requirements.	GIRGIA	Acknowledge
Estimate Exception Type: Insufficient Materials: Project J7I3524, Item 8025006, Project Item Line Number 0390, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Email sent to Capital Paving on 7-10-2023 requesting for material certifications and any recorded tests for items reported. Capital sent this to the subcontractors the same day. Received testing information from one subcontractor and their material discrepancies were satisfied and payment made. The remaining material discrepancies on this estimate are still not satisfied by lack of either certifications or testing requirements.	GIRGIA	Acknowledge
Estimate Exception Type: Insufficient Materials: Project J7I3524, Item 8061017, Project Item Line Number 0440, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Email sent to Capital Paving on 7-10-2023 requesting for material certifications and any recorded tests for items reported. Capital sent this to the subcontractors the same day. Received testing information from one subcontractor and their material discrepancies were satisfied and payment made. The remaining material discrepancies on this estimate are still not satisfied by lack of either certifications or testing requirements.	GIRGIA	Acknowledge
Estimate Exception Type: Item Overrun: Contract 230120-G01, Contract Project J7I3524, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6206000C, Minor Item.	Change Order No 0007 is in production and is ready for review by other departments.	GIRGIA	Acknowledge
Estimate Exception Type: Item Overrun: Contract 230120-G01, Contract Project J7I3524, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6161030, Minor Item.	Change Order No 0007 is in production and is ready for review by other departments.	GIRGIA	Acknowledge



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

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

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

Contract m.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 POSTE To Date (See repor generated date)
30120-G01	J7I3524	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$65,000.00	\$0.
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING	29.60	0.00	29.60	STA	14.80	\$8,000.00	\$118,400.
		0001	0030	2153000	SHAPING SLOPES, CLASS III	74.00	8.00	82.00	100F	3.30	\$700.00	\$2,310.
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,320.00	0.00	5,320.00	SQYD	5,320.00	\$10.00	\$53,200.
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3.80	0.00	3.80	TONS	0.00	\$110.00	\$0.
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT 9 IN. ASPHALT/8 IN. PCCP	5,319.80	0.00	5,319.80	SQYD	5,319.80	\$70.00	\$372,386
		0001	0070	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	109.00	0.00	109.00	TONS	0.00	\$500.00	\$0
		0001	0080	4071005	TACK COAT	112.00	0.00	112.00	GAL	0.00	\$4.00	\$0
		0001	0090	4081018	PRIME-LIQUID ASPHALT MC 800	11.00	0.00	11.00	GAL	0.00	\$130.00	\$0
		0001	0100	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	23.00	0.00	23.00	CUYD	0.00	\$70.00	\$0
		0001	0110	6096041	PLACING TYPE 1 ROCK DITCH LINER	23.00	0.00	23.00	CUYD	0.00	\$70.00	\$0
		0001	0120	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$5,500.00	\$11,000
		0001	0130	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$2,500.00	\$2,500
		0001	0150	6161005	CONSTRUCTION SIGNS	1,610.00	0.00	1,610.00	SQFT	1,104.00	\$8.00	\$8,832
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$80.00	\$320
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	170.00	\$20.00	\$3,40
		0001	0180	6161030	TYPE III MOVEABLE BARRICADE	14.00	0.00	14.00	EA	16.00	\$170.00	\$2,72
		0001	0190	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	28.00	\$85.00	\$2,38
		0001	0200	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,00
		0001	0210	6161055	SEQUENTIAL FLASHING WARNING LIGHT	56.00	0.00	56.00	EA	28.00	\$65.00	\$1,82
		0001	0220	6161070	TUBULAR MARKER	226.00	0.00	226.00	EA	113.00	\$90.00	\$10,17
		0001	0230	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$6,800.00	\$27,20
		0001	0240	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,400.00	\$11,20
		0001	0250	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	72.00	0.00	72.00	LF	0.00	\$68.00	\$
		0001	0260	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	72.00	0.00	72.00	LF	0.00	\$35.00	\$
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$383,500.00	\$191,75
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,788.00	0.00	13,788.00	LF	0.00	\$0.25	\$
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,030.00	0.00	11,030.00	LF	0.00	\$0.25	\$
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,818.00	0.00	11,818.00	LF	12,140.00	\$0.20	\$2,42
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	32,364.00	0.00	32,364.00	LF	16,974.00	\$0.20	\$3,39
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	33,781.00	0.00	33,781.00	LF	1,680.00	\$0.68	\$1,14
		0001	0340	6208064A	TEMPORARY RAISED PAVEMENT MARKER	90.00	0.00	90.00	EA	0.00	\$6.00	\$
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,116.00	0.00	1,116.00	SQYD	0.00	\$18.00	\$
		0001	0360	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	138.00	0.00	138.00	SQYD	0.00	\$8.00	S
		0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	34.90	0.00	34.90	STA	0.00	\$275.00	\$
		0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$37,500.00	\$
		0001	0390	8025006	MULCHING	2.10	0.00	2.10	ACRE	0.40	\$2,200.00	\$88
		0001	0400	8051000A	SEEDING - COOL SEASON GRASSES	1.70	0.00	1.70	ACRE	0.00	\$4,000.00	\$
		0001	0410	8061005	ROCK DITCH CHECK	340.00	-340.00	0.00	LF	0.00	\$15.00	\$
		0001	0420	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	0.00	\$200.00	\$
		0001	0430	8061016	SEDIMENT REMOVAL	24.00	0.00	24.00	CUYD	0.00	\$50.00	\$
		0001	0440	8061017	TEMPORARY SEEDING	0.40	0.00	0.40	ACRE	0.40	\$3,000.00	\$1,20



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

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

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

Contract 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)
)120-G01	J7I3524	0001	0450	8061019	SILT FENCE	280.00	0.00	280.00	LF	0.00	\$4.00	\$0.0
		0001	0460	8061020	TEMPORARY PIPE	610.00	0.00	610.00	LF	610.00	\$35.00	\$21,350.0
		0010	0470	6061060	MGS GUARDRAIL	4,900.00	500.00	5,400.00	LF	250.00	\$30.00	\$7,500.0
		0010	0480	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,263.00	0.00	1,263.00	LF	0.00	\$37.00	\$0.0
		0010	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	2.00	8.00	EA	1.00	\$4,500.00	\$4,500.0
		0010	0500	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,800.00	\$0.0
		0010	0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	2.00	8.00	EA	1.00	\$4,500.00	\$4,500.0
		0070	0520	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	33.00	0.00	33.00	SQFT	33.00	\$300.00	\$9,900.0
		0070	0530	2162500	REMOVAL OF EXISTING BRIDGE DECK	12,998.00	0.00	12,998.00	SQFT	12,320.00	\$9.00	\$110,880.0
		0070	0540	5031010A	BRIDGE APPROACH SLAB (MAJOR)	173.00	0.00	173.00	SQYD	0.00	\$365.00	\$0.0
		0070	0550	7034219A	TYPE D BARRIER	667.00	0.00	667.00	LF	0.00	\$140.00	\$0.0
		0070	0560	7039901	MISC.STEEL FIBER REINFORCEMENT	1.00	0.00	1.00	LS	0.00	\$32,000.00	\$0.0
		0070	0570	7039905	MISC.SLAB ON STEEL (WITH TRANSPARENT FORMS)	1,410.00	0.00	1,410.00	SQYD	0.00	\$550.00	\$0.0
		0070	0580	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	0.00	20.00	SQFT	0.00	\$280.00	\$0.0
		0070	0590	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$16,000.00	\$0.0
		0070	0600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.0
		0070	0610	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	0.00	\$400.00	\$0.0
		0070	0620	7172054	OPEN CELL FOAM JOINT SEAL	121.00	0.00	121.00	LF	0.00	\$75.00	\$0.0
		0071	0630	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	33.00	0.00	33.00	SQFT	0.00	\$300.00	\$0.0
		0071	0640	2162500	REMOVAL OF EXISTING BRIDGE DECK	12,998.00	0.00	12,998.00	SQFT	0.00	\$9.00	\$0.0
		0071	0650	5031010A	BRIDGE APPROACH SLAB (MAJOR)	173.00	0.00	173.00	SQYD	0.00	\$365.00	\$0.0
		0071	0660	7034219A	TYPE D BARRIER	667.00	0.00	667.00	LF	0.00	\$140.00	\$0.0
		0071	0670	7039901	MISC.STEEL FIBER REINFORCEMENT	1.00	0.00	1.00	LS	0.00	\$32,000.00	\$0.0
		0071	0680	7039905	MISC.SLAB ON STEEL (WITH TRANSPARENT FORMS)	1,410.00	0.00	1,410.00	SQYD	0.00	\$550.00	\$0.0
		0071	0690	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	0.00	20.00	SQFT	0.00	\$280.00	\$0.0
		0071	0700	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$16,000.00	\$0.0
		0071	0710	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	0.00	\$400.00	\$0.0
		0071	0720	7172054	OPEN CELL FOAM JOINT SEAL	121.00	0.00	121.00	LF	0.00	\$70.00	\$0.0
		0001	5001	5041000	CONCRETE APPROACH PAVEMENT	0.00	557.60	557.60	SQYD	0.00	\$170.00	\$0.0
		0001	5002	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$678.00	\$1,356.0
		0001	5003	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$721.00	\$1,442.0
		0001	5004	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.00	\$15,675.00	\$0.0
		0001	5005	8061006	ALTERNATE DITCH CHECK	0.00	340.00	340.00	LF	340.00	\$3.50	\$1,190.0
		0010	5006	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,675.00	\$3,675.0
		0010	5007	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.00	\$3,494.55	\$0.0
	Proiect J	713524 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,004,926.2



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.

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	
0020	2079909	MISC. GRADING		7/5/23	7/7/23	1.40	STA	149 Median Cross	over North	601+25	CL	608+63	CL	Paid remain	ing amount for shoulder ope	rations.
					7/7/23	1.40	STA	149 South Median	Crossover	649+00	CL	656+40	CL		ing amount for shoulder ope	
0120	6122019		TOR 70 MPH (SAND BARREL	7/6/23	7/7/23	1.00	EA	149 South Median	Crossover	652+00	Lt			NB and SB	lane gore.	
		ARRAY)		7/10/23	7/14/23	1.00	EA	149 NB South Med	dian Crossover	652+50	Lt			NB configura	ation.	
140			ER MOUNTED ATTEN (TMA)	7/6/23		1.00		149		569+08			770+25			
150	6161005	CONSTRUCTION S	SIGNS	7/6/23		429.00		149				701+15			Traffic Control	
0170	0101005	0.000		7/11/23		119.00		BUS 49 SB Lane		0.30	CL	1.731	CL		sed Road Package	
170	0101025	CHANNELIZER (TF	(INI LINE)	7/6/23	111123	20.00	EA	149 SB and NB Le	at Lane Closure	601+25	CL	656+40	CL	lines for CM closure was	ed a quantity of 190 but they S boards. Actual count of tr 170 total. Paid 150 earlier ng amount\ excluding the trin	imlines for I his paymer
180	6161030	TYPE III MOVEABL	E BARRICADE	7/6/23	7/7/23	2.00	EA	149 SB Lane Close	ure	649+00	Lt					
					7/7/23	4.00		149 SB Lane Stag		608+63						
				7/11/23		2.00		BUS 49 SB Lane	•	0.30					sed Road Package	
					7/14/23	2.00		BUS 49 SB Lane BUS 49 SB Log N	•	1.731	CL				sed Road Package sed Road Package	
					7/14/23	3.00		BUS 49 SB Log N BUS 49 SB Log N		1.213					sed Road Package	
220	6161070	TUBULAR MARKE	R	7/6/23		113.00		149 NB Lane		608+63		649+00	Lt		SB Lane Closure.	
240			G-TERM RUMBLE STRIPS	7/6/23		2.00	EA	149 NB		710+80				0		
					7/7/23	2.00	EA	149 NB Lane		725+80	Lt					
					7/7/23	2.00	EA	149 SB Lane		544+43	Rt					
					7/7/23	2.00	EA	149 SB Lane		559+43	Rt					
310	6206000C	4 IN. WHITE WATE	RBORNE PAVEMENT MARKING	7/6/23	7/7/23	1,344.00				571+43		601+25		4 inch		
					7/7/23	1,347.00		149 North Crossov		601+25		608+63	Lt	8-inch paid		
					7/7/23	1,347.00	LF	149 South Cross o		649+00	Lt	656+40	1	8-inch paid		
320	62060010		TERBORNE PAVEMENT MARKING	7/6/23	7/7/23	8,102.00 1,383.00	LF	149 NB Lane Head	d-to-Head SB Lane	608+63 601+25		649+00 608+63		8-inch edge 8-inch paid a	line paid as 4-inch extra qua	antity.
JZU	02000010	TIN. TELLOW WA	LINDONNE FAVEMENT MARKING	1/0/23	7/7/23	1,383.00		149 North Median		649+00		656+40		8-inch paid a		
					7/7/23	14,208.00		149 Stage One ter		601+25		698+80		o mon paia i	ao 4 mon.	
330	6207001	PAVEMENT MARK	ING REMOVAL	7/6/23		840.00	LF	I49 Northbound Ia			Lt	696+45		SB Bridge C	Closure	
					7/7/23	840.00	LF	149 Southbound		573+78	Rt	582+18	Rt	SB Bridge C	Closure	
390	8025006	MULCHING		7/5/23	7/7/23	0.20	ACRE	149 North Median	Crossover	601+25	CL	608+63	CL			
					7/7/23	0.20	ACRE	149 South Median	Crossover	649+00	CL	656+40	CL			
410		ROCK DITCH CHE		7/10/23		-79.00	LF	149 Median	_	601+25		656+40		were replace The quantity	ler No 0006 is approved and ed with Alternate Ditch Chec / that was paid on Estimated) and the dollar amount will I	ks Line No No 0001 v
)440	8061017	TEMPORARY SEE	DING	7/5/23	7/7/23	0.20	ACRE ACRE	149 North Median 149 South Median		601+25 649+00		608+63 656+40				
520	2024043	REMOVAL OF MIS	CELLANEOUS ACM NON-FRIABLE	7/10/23		33.00		149 South Median	Crossover	629+17		632+23				
530	2162500		STING BRIDGE DECK	7/12/23		920.00		149 Br A19923		629+17		632+23		Removed or	verhang 3 ft. x 306 ft.	
				7/14/23		2,850.00		I49 Br A19923		629+17		632+23		75 ft x 38 ft		
005	8061006	ALTERNATE DITC	H CHECK	7/10/23	7/14/23	340.00	LF	149 Median		601+25	CL	656+40	CL	Payment for	Alternate Ditch Checks inst	alled.
006				7/10/23		1.00	LS	Inside Shoulder N	IB I49 Br A19924	623+06	Lt	626+34	Lt	Change Ord mobilization control swite	ler No 0006 is approved. Pa for the guardrail installation ch.	iid for the for Stage 1
	Line Numb		e details for Construction Sig		plicable)				Log Mile Location	Numbe	r of Items	SF Eac	h Sian	Special Sign	SF Each Special Sign	Total SF
			Total Quantity Posted For DWR	Date	5	Sign Informat	tion	Station								
ct	0150	June 12, 2023	Total Quantity Posted For DWR 270	v	020-1 4	Sign Informat 8x48 16.00		Station 751+25	NB 149	2.00		16.00				
ect				W R W R	'020-1 4 OAD/BRID '020-5 4		VORK AH	EAD 751+25 724+78		2.00		16.00 16.00				
ct				V R R A V	020-1 4 OAD/BRID 020-5 4 IGHT/CEN HEAD 020-6a 4	8x48 16.00 GE/RAMP W 8x48 16.00 TER/LEFT LA	ANE CLC	EAD 751+25 DSED 724+78 709+79	NB 149							
ct				W R A A W R	020-1 4 OAD/BRID 020-5 4 IGHT/CEN HEAD 020-6a 4 IGHT/CEN	8x48 16.00 GE/RAMP W 8x48 16.00 TER/LEFT LA 18x48 16.00 TER/LEFT LA	ANE CLC	AD 751+25 DSED 724+78 DSED 709+79	NB 149 NB 149 NB 149	2.00		16.00 16.00				
ct				V R R A V R C	020-1 4 OAD/BRID 020-5 4 IGHT/CEN HEAD 1020-6a 4 IGHT/CEN ONST-8 4	8x48 16.00 GE/RAMP W 8x48 16.00 TER/LEFT LA	ANE CLC	EAD 751+25 DSED 724+78 DSED 709+79	NB 149 NB 149	2.00		16.00				
ct				W R A W R C Z	O20-1 4 OAD/BRID O20-5 4 IGHT/CEN HEAD O20-6a 4 IGHT/CEN ONST-8 A DNE NO PI 2-1 36x	8x48 16.00 GE/RAMP W 8x48 16.00 TER/LEFT L/ 18x48 16.00 TER/LEFT L/ 48x36 12.00	ANE CLC ANE CLC ANE CLC 0 WORK	FAD 751+25 DSED 724+78 DSED 709+79 756+29 756+29	NB 149 NB 149 NB 149	2.00		16.00 16.00				
ct				WR WR CZ RX CZ	020-1 4 OAD/BRID 020-5 4 IGHT/CEN HEAD 020-6a 4 IGHT/CEN 0NST-8 4 ONE NO PI 2-1 36x X	8x48 16.00 GE/RAMP W 8x48 16.00 TER/LEFT LA 48x48 16.00 TER/LEFT LA 48x36 12.00 HONE ZONE 48 12.00 SF 96x48 32.00	VORK AH ANE CLC ANE CLC 0 WORK E PEED LII	751+25 224+78 709+79 756+29 MIT 596+25	NB 149 NB 149 NB 149 NB 149 NB 149	2.00 2.00 2.00		16.00 16.00 12.00				
ct				WR R A C C Z Z R R X X C C P	020-1 4 0AD/BRID 020-5 4 IGHT/CEN HEAD 1020-6a 4 IGHT/CEN 0NST-8 / DNE NO PI 2-1 36x X 0NST-5 9 RESENCE	8x48 16.00 GE/RAMP W 8x48 16.00 TER/LEFT LA 48x48 16.00 TER/LEFT LA 48x36 12.00 48x36 12.00 FHONE ZONE 48 12.00 SF	VORK AH ANE CLC ANE CLC 0 WORK E PEED LII 0 POINT	AD 751+25 AD 724+78 ADD 709+79 ADD 756+29 MIT 596+25 OF 771+19	NB 149 NB 149 NB 149 NB 149 NB 149 NB 149 NB 149	2.00 2.00 2.00 2.00 2.00 1.00		16.00 16.00 12.00 12.00 32.00				
ct				W R A C C Z R X C C P G G	020-1 4 0AD/BRID 020-5 4 IGHT/CEN HEAD 1020-6a 4 IGHT/CEN 0NST-8 / DNE NO PI 2-1 36x X 0NST-5 9 RESENCE	8x48 16.00 GE/RAMP W 8x48 16.00 TER/LEFT LA 48x48 16.00 TER/LEFT LA 48x36 12.00 HONE ZONE 48 12.00 SF 96x48 32.00	VORK AH ANE CLC ANE CLC 0 WORK E PEED LII 0 POINT	AD 751+25 AD 724+78 ADD 709+79 ADD 756+29 MIT 596+25 OF 771+19	NB 149 NB 149 NB 149 NB 149 NB 149 NB 149	2.00 2.00 2.00 2.00		16.00 16.00 12.00 12.00				
ct				WR R A C Z R X C P G S S S S S S S S S S S S S S S S S S	020-1 4 OAD/BRID 1020-5 4 (GHT/CEN' HEAD 1020-6a GHT/CEN DNST-8 ONST-8 ONST-8 CENCE 020-2 RESENCE 020-2 4 020-5aP	8x48 16.00 GE/RAMP W 8x48 16.00 TER/LEFT LA 48x48 16.00 TER/LEFT LA 48x36 12.00 48x36 12.00 FHONE ZONE 48 12.00 SF	ANE CLC ANE CLC ANE CLC O WORK PEED LII O POINT END RO/	AD 751+25 ASED 724+78 ASED 709+79 ASED 756+29 MIT 596+25 OF 771+19 AD 578+85	NB 149 NB 149 NB 149 NB 149 NB 149 NB 149 NB 149	2.00 2.00 2.00 2.00 2.00 1.00		16.00 16.00 12.00 12.00 32.00				
ct				V R R A A V R C Z R X C Z R X C Q G G G G G G G G G G G G G	020-1 4 OAD/BRID 1020-5 4 (GHT/CEN' HEAD 1020-6a 4 GHT/CEN DNST-8 4 DNST-8 4 DNST-5 9 RESENCE 020-2 44 ORS 4 020-5aP 1AQUE)	8x48 16.00 GE/RAMP W 8x48 16.00 TER/LEFT L/ 48x48 16.00 TER/LEFT L/ 48x36 12.00 HONE ZONE 48 12.00 SF 96x48 32.00 Bx24 8.00 E 36x24 6.00	VORK AH ANE CLC 0 ANE CLC 0 WORK E PEED LII 0 POINT END RO/ 0 WORK	EAD 751+25 NSED 724+78 NSED 709+79 NSED 756+29 MIT 596+25 OF 771+19 ND 578+85 ZONE 700+00	NB 149 NB 149 NB 149 NB 149 NB 149 NB 149 NB 149 NB 149 NB 149 NB 149	2.00 2.00 2.00 2.00 1.00 2.00 2.00 2.00		16.00 16.00 12.00 12.00 32.00 8.00 6.00				
ct				V R R A A V R C Z R X C Z R X C Q G G G G G G G G G G G G G	020-1 4 OAD/BRID 020-5 4 IGHT/CEN HEAD 020-6a 4 IGHT/CEN 00NE NO PI 2-1 36x X DNST-5 9 RESENCE 020-2 4 00RK 020-5aP LAQUE) 2-1 36x	8x48 16.00 GE/RAMP W 8x48 16.00 TER/LEFT L/ 48x48 16.00 TER/LEFT L/ 48x36 12.00 HONE ZONE 48 12.00 SF 96x48 32.00 Sx24 8.00 E	VORK AH ANE CLC 0 ANE CLC 0 WORK E PEED LII 0 POINT END RO/ 0 WORK	EAD 751+25 NSED 724+78 NSED 709+79 NSED 756+29 MIT 596+25 OF 771+19 ND 578+85 ZONE 700+00	NB 149 NB 149 NB 149 NB 149 NB 149 NB 149 NB 149 NB 149 NB 149	2.00 2.00 2.00 2.00 1.00 2.00		16.00 16.00 12.00 12.00 32.00 8.00				
ct				VR VR VR VR VR VR VR VR VR VR VR VR VR V	020-1 4 OAD/BRID 020-5 4 (GHT/CENTHEAD 020-6a 4 (GHT/CENTHEAD 020-6a 4 020-6a 4 020-6a 4 020-7a 9 020-7a 9	8x48 16.00 GE/RAMP W 8x48 16.00 TER/LEFT L/ 48x48 16.00 TER/LEFT L/ 48x36 12.00 HONE ZONE 48 12.00 SF 36x24 6.00 48 12.00 SF 36x24 6.00	VORK AH ANE CLC MANE CLC MANE CLC WORK PEED LII O POINT END RO/ D WORK	EAD 751+25 X24-78 724+78 X35ED 709+79 X56+29 756+29 MIT 596+25 OF 771+19 XD 578+85 ZONE 700+00 MIT 700+00	NB 149 NB 149 NB 149 NB 149 NB 149 NB 149 NB 149 NB 149 NB 149 NB 149	2.00 2.00 2.00 2.00 1.00 2.00 2.00 2.00		16.00 16.00 12.00 12.00 32.00 8.00 6.00				
ct				V WR V WR A A V W V C Z R X C C P G V G V C C Z R X C C P G V C V C Z S V V C Z S V V S C Z S V V S S S S S S S S S S S S S S S S	020-1 4 OAD/BRID 020-5 4 (GHT/CEN) HEAD 020-6a 4 IGHT/CEN 00NST-8 - CONST-8 - CONST-8 - CONST-5 - RESENCE 020-2 4 VORK 020-5aP LAQUE) 2-1 36x X 00-1L 4 VORK	8x48 16.00 GE/RAMP W 8x48 16.00 TER/LEFT L/ 18x48 16.00 TER/LEFT L/ 18x48 12.00 SI 996x48 32.00 8x24 8.00 E 38x24 6.00 48 12.00 SI 8x24 6.00 48 12.00 SI 8x48 16.00 SOM LEFT) 7COM LEFT) 7COM LEFT)	VORK AH ANE CLC ANE CLC WORK PEED LII 0 POINT END RO/ D WORK PEED LII	Part Part Part <td>NB 149 NB 149</td> <td>2.00 2.00 2.00 2.00 1.00 2.00 2.00 2.00</td> <td></td> <td>16.00 16.00 12.00 12.00 32.00 8.00 6.00 12.00</td> <td></td> <td></td> <td></td> <td></td>	NB 149 NB 149	2.00 2.00 2.00 2.00 1.00 2.00 2.00 2.00		16.00 16.00 12.00 12.00 32.00 8.00 6.00 12.00				
ct				v v v v v v v v v v v v v v v v v v v	020-1 4 0AD/BRID 020-5 4 (GHT/CENT HEAD 020-6a 4 (GHT/CENT 0NST-8 A DNE NO PI 2-1 36x X 020-5aP 1AQUE) 2-1 36x X 020-5aP 1AQUE) 020-2 4 020-5aP 1AQUE) 020-2 4 020-5aP 1AQUE) 020-2 4 020-5aP 1AQUE) 020-2 4 020-5aP 1AQUE) 020-21 1AQUE) 020-22 1AQUE) 1AQUE 1AQU	8x48 16.00 GE/RAMP W 8x48 16.00 TER/LEFT L/ 48x48 16.00 TER/LEFT L/ 48x36 12.00 HONE ZONE 48 12.00 SF 36x48 32.00 38x24 6.00 48 12.00 SF 36x24 6.00 48 12.00 SF 8x48 16.00 COM LEFT) 72x36 18.00 E	JORK AH ANE CLC D DANE CLC D WORK E PPEED LII D POINT D WORK D WORK D WORK D WORK	Part Part Part <td>NB I49 NB I49</td> <td>2.00 2.00 2.00 2.00 1.00 2.00 2.00 1.00 1</td> <td></td> <td>16.00 16.00 12.00 32.00 8.00 6.00 12.00 16.00 18.00</td> <td></td> <td></td> <td></td> <td></td>	NB I49	2.00 2.00 2.00 2.00 1.00 2.00 2.00 1.00 1		16.00 16.00 12.00 32.00 8.00 6.00 12.00 16.00 18.00				
ct				vr vr vr vr vr vr vr vr vr vr vr vr vr v	020-1 4 0AD/BRID 020-5 4 (GHT/CENT HEAD 020-6a 4 (GHT/CENT 0NST-8 A DNE NO PI 2-1 36x X 020-5aP 1AQUE) 2-1 36x X 020-5aP 1AQUE) 020-2 4 020-5aP 1AQUE) 020-2 4 020-5aP 1AQUE) 020-2 4 020-5aP 1AQUE) 020-2 4 020-5aP 1AQUE) 020-21 1AQUE) 020-22 1AQUE) 1AQUE 1AQU	8x48 16.00 GE/RAMP W 8x48 16.00 TER/LEFT L/ 48x48 16.00 TER/LEFT L/ 48x36 12.00 HONE 2CNE 36x24 8.00 E 36x24 8.00 E 36x24 8.00 SH 8x48 16.00 36x24 6.00 48 12.00 SH 8x48 16.00 36x24 8.00 LEFT) 72x36 18.00 E	JORK AH ANE CLC D DANE CLC D WORK E PPEED LII D POINT D WORK D WORK D WORK D WORK	Part Part Part <td>NB 149 NB 149</td> <td>2.00 2.00 2.00 2.00 1.00 2.00 2.00 2.00</td> <td></td> <td>16.00 16.00 12.00 32.00 8.00 6.00 12.00 16.00</td> <td></td> <td></td> <td></td> <td></td>	NB 149 NB 149	2.00 2.00 2.00 2.00 1.00 2.00 2.00 2.00		16.00 16.00 12.00 32.00 8.00 6.00 12.00 16.00				
ct				STR	020-1 4 0AD/BRID 020-5 4 (GHT/CEN HEAD 020-6 4 IGHT/CEN 0020-6 4 IGHT/CEN 0020-6 4 IGHT/CEN 0020-6 4 000 12-1 36x X 000-5 4 IGHT/CEN 0020-6 4 000 12-1 36x X 04-1L 4 IYMBOL FF 0NST-7 00RX ZONN 00RX ZONN 00RX ZONN 0020-1 6 EXT XX MI 020-1 6 IXX MI 020-5 4 100 100 100 100 100 100 100 10	8x48 16.00 GE/RAMP W 8x48 16.00 TER/LEFT L/ 48x48 16.00 TER/LEFT L/ 48x36 12.00 HONE 2CNE 36x24 8.00 E 36x24 8.00 E 36x24 8.00 SH 8x48 16.00 36x24 6.00 48 12.00 SH 8x48 16.00 36x24 8.00 LEFT) 72x36 18.00 E	VORK AH AANE CLC 0 0 0 WORK E PEED LII 0 POINT 0 WORK PEED LII 0 POINT 0 WORK 0 RATE C	FAD 751+25 SED 724+78 JSED 709+79 SED 709+79 MIT 596+25 OF 771+19 ND 578+85 ZONE 700+00 MIT 709+79 JON 709+79 JON 709+70 MIT 700+00 MIT 706+12 JONR 761+25 JONE 542+59	NB I49	2.00 2.00 2.00 2.00 1.00 2.00 2.00 1.00 1		16.00 16.00 12.00 32.00 8.00 6.00 12.00 16.00 18.00				
ct			270	SR SR CZ RX CP US UU RX SU CS GZ SRA S	CO20-1 4 CO20-5 4 GRHTCEN 4 HEAD 0 MORTA 0 MORTA </td <td>8x48 16.00 GE7AMP W GE7AMP W Sx48 16.00 TER/LEFT L/ H8x48 16.00 H8x48 16.00 H8x48 12.00 H8x48 12.00 H8x48 12.00 Sx24 6.00 48 12.00 Sx24 6.00 K48 16.00 Sx48 16.00 Sx24 10.00 LES Sx48 Max8 16.00 Kx48 16.00 Les Sx44 16.00 Sx44 16.00</td> <td>VORK AH AANE CLC 0 0 0 WORK = PEED LII 0 POINT END RO/ 0 WORK PEED LII 0 RATE CLC</td> <td>FAD 751+25 224-78 709+79 756+29 756+29 MIT 596+25 OF 771+19 AD 578+85 ZONE 700+00 MIT 700+00 MIT 700+00 MIT 709+79 DUR 766+12 VORK 761+25 SED 542+89 SIE 516+24</td> <td>NB 149 NB 149</td> <td>2.00 2.00 2.00 2.00 1.00 2.00 2.00 1.00 1</td> <td></td> <td>16.00 16.00 12.00 32.00 8.00 6.00 12.00 16.00 18.00 18.00 10.00</td> <td></td> <td></td> <td></td> <td></td>	8x48 16.00 GE7AMP W GE7AMP W Sx48 16.00 TER/LEFT L/ H8x48 16.00 H8x48 16.00 H8x48 12.00 H8x48 12.00 H8x48 12.00 Sx24 6.00 48 12.00 Sx24 6.00 K48 16.00 Sx48 16.00 Sx24 10.00 LES Sx48 Max8 16.00 Kx48 16.00 Les Sx44 16.00 Sx44 16.00	VORK AH AANE CLC 0 0 0 WORK = PEED LII 0 POINT END RO/ 0 WORK PEED LII 0 RATE CLC	FAD 751+25 224-78 709+79 756+29 756+29 MIT 596+25 OF 771+19 AD 578+85 ZONE 700+00 MIT 700+00 MIT 700+00 MIT 709+79 DUR 766+12 VORK 761+25 SED 542+89 SIE 516+24	NB 149 NB 149	2.00 2.00 2.00 2.00 1.00 2.00 2.00 1.00 1		16.00 16.00 12.00 32.00 8.00 6.00 12.00 16.00 18.00 18.00 10.00				
ect			270	STR	C220-1 4 C220-1 4 C220-5 5 C220-5	8x48 16.00 GE/RAMP W 8x48 8x48 16.00 TER/LEFT L/ 14 48x48 16.00 H8x48 16.00 H8x48 16.00 H8x48 12.00 SF H8x48 12.00 SF H8x48 12.00 SF H8x48 16.00 H8x48 16.00 H8 12.00 SF Sx44 16.00 LES 8x48 H0.00 16.8 LES 8x48 H0.00 16.00 GE/RAMP W 8x48	VORK AH ANE CLC ANE CLC ANE CLC ANE CLC ANE CLC O WORK E PEED LII I O POINT END RO/ WORK MERGE I ROAD W ANE CLC VORK AH	Part Part Part Part Part Part Part Part	NB I49 SB I49 SB I49 SB I49	2.00 2.00 2.00 2.00 1.00 2.00 1.00 1.00		16.00 12.00 12.00 32.00 6.00 12.00 16.00 10.00 16.00				
ect			270	STR	C020-1 4 C020-1 4 C020-5 4 C020-5 4 GHTCEN-HEAD 6 C020-5 4 GHTCEN-HEAD 6 DNNE-NOPP 7 C020-5 4 GMTCEN-Y X X X X X X X X X C020-2 4 GMX 4 X X C020-2 4 GMX A GMX-X A GMX-X </td <td>8x48 16.00 GE7AMP W GE7AMP W Sx48 16.00 TER/LEFT L/ H8x48 16.00 H8x48 16.00 H8x48 12.00 H8x48 12.00 H8x48 12.00 Sx24 6.00 48 12.00 Sx24 6.00 K48 16.00 Sx48 16.00 Sx24 10.00 LES Sx48 Max8 16.00 Kx48 16.00 Les Sx44 16.00 Sx44 16.00</td> <td>VORK AH ANE CLC ANE CLC ANE CLC ANE CLC ANE CLC O WORK E PEED LII I O POINT END RO/ WORK MERGE I ROAD W ANE CLC VORK AH</td> <td>Part Part Part Part Part Part Part Part</td> <td>NB I49 NB I49</td> <td>2.00 2.00 2.00 2.00 1.00 2.00 2.00 1.00 1</td> <td></td> <td>16.00 12.00 12.00 32.00 6.00 12.00 12.00 10.00 16.00 16.00</td> <td></td> <td></td> <td></td> <td></td>	8x48 16.00 GE7AMP W GE7AMP W Sx48 16.00 TER/LEFT L/ H8x48 16.00 H8x48 16.00 H8x48 12.00 H8x48 12.00 H8x48 12.00 Sx24 6.00 48 12.00 Sx24 6.00 K48 16.00 Sx48 16.00 Sx24 10.00 LES Sx48 Max8 16.00 Kx48 16.00 Les Sx44 16.00 Sx44 16.00	VORK AH ANE CLC ANE CLC ANE CLC ANE CLC ANE CLC O WORK E PEED LII I O POINT END RO/ WORK MERGE I ROAD W ANE CLC VORK AH	Part Part Part Part Part Part Part Part	NB I49 NB I49	2.00 2.00 2.00 2.00 1.00 2.00 2.00 1.00 1		16.00 12.00 12.00 32.00 6.00 12.00 12.00 10.00 16.00 16.00				
ect			270	SR SRA SR CU RX OP GS GU RX SG GS GZ SRA SR RX C	CQ20-1 4 CQ20-5 4 CQ20-5 4 CQ20-6 4 CQ20-7 4 CQ20-7 4 CQ20-2 4 CQ20-1 4 <td>8x48 16.00 GE/RAMP W 8x48 16.00 TER/LEFT L/ 48x48 16.00 H8x48 16.00 FER/LEFT L/ H8x48 18.00 FER/LEFT L/ H8x48 12.00 SH 96x48 32.00 HAX36 96x48 32.00 SH 96x48 32.00 SH 8x48 16.00 SH 8x48 16.00 SH SX24 6.00 SH SX24 10.00 IES 8x48 16.00 SH SK48 16.00 SE/FAMP W 48 12.00 SH 8x48 16.00 SE/FAMP W 48 12.00 SH</td> <td>ANE CLC ANE CLC ANE CLC ANE CLC ANE CLC ANE CLC ANE CLC PEED LII PEED LII MERGE ANE CLC ROAD W ANE CLC ANE ANE CLC ANE ANE CLC ANE ANE CLC ANE ANE CLC ANE ANE ANE CLC ANE ANE ANE CLC ANE ANE ANE ANE ANE ANE ANE ANE ANE ANE</td> <td>Part Part Part Part Part Part Part Part</td> <td>NB I49 NB I49 SB I49 SB I49 SB I49</td> <td>2.00 2.00 2.00 2.00 1.00 2.00 1.00 1.00</td> <td></td> <td>16.00 12.00 12.00 32.00 6.00 12.00 16.00 10.00 16.00</td> <td></td> <td></td> <td></td> <td></td>	8x48 16.00 GE/RAMP W 8x48 16.00 TER/LEFT L/ 48x48 16.00 H8x48 16.00 FER/LEFT L/ H8x48 18.00 FER/LEFT L/ H8x48 12.00 SH 96x48 32.00 HAX36 96x48 32.00 SH 96x48 32.00 SH 8x48 16.00 SH 8x48 16.00 SH SX24 6.00 SH SX24 10.00 IES 8x48 16.00 SH SK48 16.00 SE/FAMP W 48 12.00 SH 8x48 16.00 SE/FAMP W 48 12.00 SH	ANE CLC ANE CLC ANE CLC ANE CLC ANE CLC ANE CLC ANE CLC PEED LII PEED LII MERGE ANE CLC ROAD W ANE CLC ANE ANE CLC ANE ANE CLC ANE ANE CLC ANE ANE CLC ANE ANE ANE CLC ANE ANE ANE CLC ANE ANE ANE ANE ANE ANE ANE ANE ANE ANE	Part Part Part Part Part Part Part Part	NB I49 SB I49 SB I49 SB I49	2.00 2.00 2.00 2.00 1.00 2.00 1.00 1.00		16.00 12.00 12.00 32.00 6.00 12.00 16.00 10.00 16.00				
ect 324			270	SRA SR OZ RX OD OS GE RX SE OX OZ SRA SR RX OZ	CQ20-1 4 CQ20-5 4 GQ20-5 4 GHTCECN 4 GHTCEN 4<	8x48 16.00 GE/RAMP W 8x48 16.00 TER/LEFT L/ 18x48 16.00 H8x48 16.00 16x72 H8x48 16.00 16x72 H8x48 16.00 16x72 H8x48 16.00 16x72 H8x48 12.00 16 H8x48 16.00 10 H8x48 16.00 10 H8x48 16.00 10 H2 18.00 10 H2 18.00 10 H2 18.00 10 H2 16.00 10 TER/LEFT 10.00 10 8x48 16.00 10 TER/LEFT 10.00 10 8x48 16.00 10 TER/LEFT 10 10 8x48 16.00 10 TER/LEFT 10 10 8x48 12.00 10 8x48 12.00 10 4	ANE CLC ANE CLC ANE CLC ANE CLC ANE CLC O WORK PEED LII I O POINT END ROJ D WORK MERGE I O RATE CLC NORK AH PEED LII O WORK ANE CLC O WORK I O WORK	Part Part Part Part Part Part Part Part	NB I49 SB I49 SB I49 SB I49 SB I49 SB I49 SB I49	2.00 2.00 2.00 2.00 1.00 2.00 2.00 1.00 1		16.00 12.00 12.00 32.00 6.00 12.00 16.00 16.00 16.00 16.00 12.00 12.00				
ect			270	STR	CQ20-1 4 CQ20-5 4 GQ20-5 4 GHTCECN 4 GHTCEN 4<	8x48 16.00 GE7RAMP W 8x48 16.00 TER/LEFT L/ 148x48 16.00 H8x48 16.00 16.00 H8x48 16.00 16.00 H0x48 12.00 SH H6x36 12.00 SH H6x48 32.00 SH H6x48 16.00 SH H6x48 16.00 SH H6x00 LES SH St44 16.00 ILES St44 16.00 GE/RAMP W H8 16.00 SH H224 10.00 ILES St44 16.00 SH H200 SF GE/RAMP W 48 H200 SF H20.00 SF SH H200 SF <t< td=""><td>ANE CLC ANE CLC ANE CLC ANE CLC ANE CLC O WORK PEED LII I O POINT END ROJ D WORK MERGE I O RATE CLC NORK AH PEED LII O WORK ANE CLC O WORK I O WORK</td><td>Part Part Part Part Part Part Part Part</td><td>NB I49 NB I49 SB I49 SB I49 SB I49</td><td>2.00 2.00 2.00 2.00 1.00 2.00 2.00 1.00 1</td><td></td><td>16.00 12.00 12.00 32.00 6.00 12.00 10.00 16.00 16.00 10.00 10.00</td><td></td><td></td><td></td><td></td></t<>	ANE CLC ANE CLC ANE CLC ANE CLC ANE CLC O WORK PEED LII I O POINT END ROJ D WORK MERGE I O RATE CLC NORK AH PEED LII O WORK ANE CLC O WORK I O WORK	Part Part Part Part Part Part Part Part	NB I49 SB I49 SB I49 SB I49	2.00 2.00 2.00 2.00 1.00 2.00 2.00 1.00 1		16.00 12.00 12.00 32.00 6.00 12.00 10.00 16.00 16.00 10.00 10.00				



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	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 F
24	0150	June 12, 2023	286	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	570+25		SB 149	2.00	6.00			1
				CONST-5 96x48 32.00 POINT OF PRESENCE	496+04		SB 149	1.00	32.00			3
				CONST-7 72x36 18.00 RATE OUR WORK ZONE	501+06		SB 149	1.00	18.00			1
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)	557+60		SB 149	1.00	16.00			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1+50		SB on ramp to I49	1.00	16.00			1
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	557+60		SB 149	2.00	16.00			:
				R2-1 36x48 12.00 SPEED LIMIT XX	661+25		SB 149	1.00	12.00			
		July 6, 2023	429	R2-1 36x48 12.00 SPEED LIMIT XX	618+63		149 NB Lane Stage One	1.00	12.00			
				R11-2 48x30 10.00 ROAD CLOSED	604+00		149 SB	1.00	10.00			
				R1-2 48 TRI 6.93 YIELD		0.129	On Ramp to SB I49	1.00	6.93			
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.072	On Ramp to SB I49	1.00	16.00			
				R2-1 36x48 12.00 SPEED LIMIT XX	644+00		149 NB Lane Stage One	1.00	12.00			
				R4-1 36x48 12.00 DO NOT PASS	628+63		149 NB Lane Stage One	4.00	12.00			
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	628+63		149 NB Lane Stage One	4.00	6.00			
				WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)	644+00		149 NB Lane Stage One	2.00	16.00			
				WO6-3 48x48 16.00 TWO WAY TRAFFIC (SYMBOL)	613+50		149 NB Lane Stage One	2.00	16.00			
				WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)	596+25		149 SB	2.00	16.00			
				WO1-6 60x30 12.50 HORIZONTAL ARROW (SYMBOL)	651+50		149 NB Lane Stage One	2.00	12.50			
				R4-1 36x48 12.00 DO NOT PASS	638+63		149 NB Lane Stage One	2.00	12.00			
				R4-1 36x48 12.00 DO NOT PASS	613+50		149 NB Lane Stage One	2.00	12.00			
				WO13-1 30x30 6.25 ADVISORY SPEED (PLAQUE)	644+00		149 NB Lane Stage One	2.00	6.25			
				W01-6 60x30 12.50 HORIZONTAL ARROW (SYMBOL)	604+00		149 SB	1.00	12.50			
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	583+00		On Ramp to SB 149	1.00	16.00			
				W06-3 48x48 16.00 TWO WAY TRAFFIC (SYMBOL)	618+63		149 NB Lane Stage One	1.00	16.00			
				W06-3 48x48 16.00 TWO WAY TRAFFIC (SYMBOL)	651+50		149 NB Lane Stage One	1.00	16.00			
				WO7-3a 30x24 5.00 NEXT XX MILES (PLAQUE)	651+50		149 NB Lane Stage One	1.00	5.00			
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			149 NB Lane Stage One	1.00	6.00			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)			149 NB Lane Stage One	1.00	6.00			
				R5-1 30x30 6.25 DO NOT ENTER W07-3a 30x24 5.00 NEXT XX	613+50		149 NB Lane Stage One 149 NB Lane Stage One	2.00	6.25 5.00			
				MILES (PLAQUE) GO20-5aP 36x24 6.00 WORK ZONE			149 NB Lane Stage One	2.00	6.00			
				(PLAQUE) WO13-1 30x30 6.25 ADVISORY	596+25		149 NB Laite Stage One	2.00	6.25			
		July 11, 2023	119	SPEED (PLAQUE) R11-4 60x30 12.50 ROAD	000120	1.731	BUS 49 SB	1.00	12.50			
		0419 11, 2020		CLOSED TO THRU TRAFFIC R11-2 48x30 10.00 ROAD		1.290	BUS 49 SB	1.00	10.00			
				CLOSED R11-2 48x30 10.00 ROAD		1.215	BUS 49 SB	1.00	10.00			
				CLOSED WO16-2 30x24 5.00 XXX FEET		1.036	BUS 49 SB	1.00	5.00			
				(PLAQUE) W020-3 48x48 16.00 ROAD		4.702	BUS 49 NB	1.00	16.00			
				CLOSED AHEAD WO20-3 48x48 16.00 ROAD		0.936	BUS 49 SB	1.00	16.00			
				CLOSED AHEAD R11-4 60x30 12.50 ROAD		0.30	BUS 49 SB	1.00	12.50			
				CLOSED TO THRU TRAFFIC WO16-2 30x24 5.00 XXX FEET		4.602	BUS 49 NB	1.00	5.00			
				(PLAQUE) W020-3 48x48 16.00 ROAD		4.602	BUS 49 NB	1.00	16.00			
				CLOSED AHEAD W020-3 48x48 16.00 ROAD		1.036	BUS 49 SB	1.00	16.00			
	0150 - Total			CLOSED AHEAD								



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 230120-G01

t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4	0060	MISC.	Material		2	Jul 3, 2023	SYSTEM	(\$372,386.00)	
				- Total				(\$372,386.00)	
			Material - Tota	l				(\$372,386.00)	
			MaterialCredit		3	Jul 17, 2023	SYSTEM	\$372,386.00	
				- Total				\$372,386.00	
			MaterialCredit	MaterialCredit - Total					
	0060 - Total							\$0.00	
	0120 AT 70 I	IMPACT ATTENUATOR 70 MPH (SAND	Material		3	Jul 17, 2023	SYSTEM	(\$11,000.00)	
		BARREL		- Total				(\$11,000.00)	
		ARRAY)	Material - Tota	aterial - Total					
	0120 -	Total			_			(\$11,000.00)	
	0140	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		3	Jul 17, 2023	SYSTEM	(\$2,500.00)	
				- Total				(\$2,500.00)	
			Material - Tota					(\$2,500.00)	
	0140 -	Total						(\$2,500.00)	
	MOVE	TYPE III MOVEABLE BARRICADE		Overrun	3	Jul 17, 2023	SYSTEM	(\$340.00)	
		BARRIONEL		Overrun - T	otal			(\$340.00)	
			Overrun - Tota	Total				(\$340.00)	
	0180 -	180 - Total						(\$340.00)	
	WATERBORN PAVEMEN	WATERBORNE	Material		3	Jul 17, 2023	SYSTEM	(\$2,428.00)	
		MARKING		- Total				(\$2,428.00)	
			Material - Tota	I	_			(\$2,428.00)	
			Overrun	Overrun		Jul 17, 2023	SYSTEM	(\$64.40)	
				Overrun - T	otal			(\$64.40)	
			Overrun - Tota	ıl				(\$64.40)	
	0310 -	Total			_			(\$2,492.40)	
	0320	WATERBORNE PAVEMENT MARKING	Material		3	Jul 17, 2023	SYSTEM	(\$3,394.80)	
				- Total	- Total			(\$3,394.80)	
			Material - Tota	1				(\$3,394.80)	
	0320 -	Total						(\$3,394.80)	
	0390	MULCHING	Material		3	Jul 17, 2023	SYSTEM	(\$880.00)	
				- Total				(\$880.00)	
		Material - Total						(\$880.00)	
	0390 -	90 - Total						(\$880.00)	
	0410	ROCK DITCH CHECK	Material		1	Jun 16, 2023	SYSTEM	\$1,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user girgia overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jun 16, 2023	SYSTEM	(\$1,185.00)	
					2	Jul 3, 2023	SYSTEM	\$1,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user girgia overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Jul 3, 2023	SYSTEM	(\$1,185.00)	
				- Total	- Total			\$0.00	
			Material - Total					\$0.00	
								00.00	
	0410 -	Total						\$0.00	



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 230120-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7I3524	0440	SEEDING	Material			2023				
				- Total				(\$1,200.00)		
			Material - Total					(\$1,200.00)		
	0440 - Total							(\$1,200.00)		
	0460	TEMPORARY PIPE	Material		1	Jun 16, 2023	SYSTEM	\$21,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user girgia overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	Jun 16, 2023	SYSTEM	(\$21,350.00)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	0460 -	- Total						\$0.00		
	0470	'0 MGS GUARDRAIL	Material		2	Jul 3, 2023	SYSTEM	(\$7,500.00)		
				- Total				(\$7,500.00)		
			Material - Total					(\$7,500.00)		
			MaterialCredit		3	Jul 17, 2023	SYSTEM	\$7,500.00		
				- Total	- Total					
			MaterialCredit - Total					\$7,500.00		
	0470 -	- Total								
	0490	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	APP. TRANS EC (REG/NO		2	Jul 3, 2023	SYSTEM	(\$4,500.00)		
				- Total				(\$4,500.00)		
			Material - Tota					(\$4,500.00)		
				MaterialCredit		3	Jul 17, 2023	SYSTEM	\$4,500.00	
				- Total				\$4,500.00		
			MaterialCredit	- Total				\$4,500.00		
	0490 -	- Total	MaterialCredit	- Total				\$4,500.00 \$0.00		
	<mark>0490</mark> - 0510	TYPE A CRASHWORTHY		- Total	2	Jul 3, 2023	SYSTEM			
		TYPE A		- Total - Total	2		SYSTEM	\$0.00		
		TYPE A CRASHWORTHY END TERMINAL		- Total	2		SYSTEM	\$0.00 (\$4,500.00)		
		TYPE A CRASHWORTHY END TERMINAL	Material	- Total	2 3		SYSTEM	\$0.00 (\$4,500.00) (\$4,500.00)		
		TYPE A CRASHWORTHY END TERMINAL	Material Material - Tota	- Total		2023 Jul 17,		\$0.00 (\$4,500.00) (\$4,500.00) (\$4,500.00)		
		TYPE A CRASHWORTHY END TERMINAL	Material Material - Tota	- Total I - Total		2023 Jul 17,		\$0.00 (\$4,500.00) (\$4,500.00) (\$4,500.00) \$4,500.00		
		TYPE A CRASHWORTHY END TERMINAL (MASH)	Material Material - Tota MaterialCredit	- Total I - Total		2023 Jul 17,		\$0.00 (\$4,500.00) (\$4,500.00) (\$4,500.00) \$4,500.00 \$4,500.00		
J713524 -	0510 0510 -	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material Material - Tota MaterialCredit	- Total I - Total		2023 Jul 17,		\$0.00 (\$4,500.00) (\$4,500.00) (\$4,500.00) \$4,500.00 \$4,500.00		



There are no contract adjustments to display for this contract.