



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

Report Generated on April 4, 2024

Pay Estimate Created Date: April 1, 2024

| | | | |
|---------------------------------------|---|---|--|
| Progress Estimate Number 19 | Contract ID 230120-H01 Prime Contractor Pace Construction Company, LLC | Pay Period Start March 16, 2024 Pay Period End April 1, 2024 | Original Contract Amount \$16,705,000.00 Net Change Order Amount (\$134,365.47) Current Contract Amount \$16,570,634.53 |
|---------------------------------------|---|---|--|

| Approval Date | | | By User |
|--------------------------|--|------------------------|---------------------------------------|
| April 1, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | REEDV1 |
| April 2, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | dowdyd |
| April 3, 2024 | Reviewed and Approved at the Central Office Controllers Office Level by | | ramses1 |
| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
| November 1, 2024 | November 1, 2024 | | 16.22% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | February 8, 2023 | February 8, 2023 | |
| 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 | | | |

| Contract Total Pay For Estimate No. 19 | | | |
|--|--------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 230120-H01 | | | |
| Total Posted Items Pay | \$19,194.00 | \$2,668,939.92 | \$2,688,133.92 |
| Gross Item Adjustments | (\$4,200.00) | \$7,519.86 | \$3,319.86 |
| 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 |
| Contract Total Payable This Estimate: | \$14,994.00 | \$2,676,459.78 | \$2,691,453.78 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J9P3392 | 0010 | 2063500 | CULVERT CLEANOUT | EA | \$1,875.000 | 4 | \$7,500.00 |
| | 0070 | 6149902 | MISC.CURVED VANE GRATE, FRAME, AND MOD. COVER ON EXISTING DROP INLETS | EA | \$1,400.000 | 3 | \$4,200.00 |
| Project J9P3392 - Total | | | | | | | \$11,700.00 |
| J9P3650 | 1330 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | \$20.000 | 147 | \$2,940.00 |
| | 1340 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | LF | \$20.000 | 227.7 | \$4,554.00 |
| Project J9P3650 - Total | | | | | | | \$7,494.00 |
| Overall - Total | | | | | | | \$19,194.00 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|---------------------|
| J9P3392 | 0070 | MISC. | MaterialCredit | | | 7 | \$1,400.00 | \$9,800.00 |
| | 0070 | MISC. | Material | | | -10 | \$1,400.00 | (\$14,000.00) |
| J9P3650 | 1230 | MISC. | MaterialCredit | | | 2 | \$2,500.00 | \$5,000.00 |
| | 1230 | MISC. | Material | | | -2 | \$2,500.00 | (\$5,000.00) |
| Total | | | | | | | | (\$4,200.00) |



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

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| Contract Project Information | | | | | |
|------------------------------|----------------------|----------------------------------|-------|---------------|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J9P3392 | FAS S703(73) | Resurface | 32 | STE GENEVIEVE | from I-55 to Gerard Street in Ste. Genevieve |
| J9P3459 | FAF 51-2(40) | Resurface | 51 | PERRY | from 0.4 mile south of I-55 in Perryville to Rte. 72. |
| J9P3644 | FAF 32-3(26) | Resurface | 32 | ST FRANCOIS | from Maple Valley Drive to 1.3 miles east of Rte. OO in Farmington |
| J9P3650 | FAF 32-3(27) | Resurface and add left turn lane | MO 32 | STE GENEVIEVE | from 1.3 miles east of Rte OO near Farmington to 0.3 miles east of I-55 |
| J9S3431 | FAS S704(24) | Resurface | C | PERRY | from Rte. 51 to Rte. A in Frohna. |
| J9S3478 | FAS S703(91) | Resurface | D | ST FRANCOIS | from Rte. Y to Rte. EE in Farmington. |

Totals by Job Numbers

| | | | | |
|-----------------------------------|-------------------------------|-------------------|-----------------------|-----------------------|
| J9P3392 | Posted Item Pay | This Estimate | Previous | To Date |
| | | \$11,700.00 | \$14,860.00 | \$26,560.00 |
| | Gross Item Adjustments | (\$4,200.00) | (\$9,800.00) | (\$14,000.00) |
| | Gross Item Pay | \$7,500.00 | \$5,060.00 | \$12,560.00 |
| | 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 | |
| J9P3459 | Posted Item Pay | This Estimate | Previous | To Date |
| | | \$0.00 | \$95,494.16 | \$95,494.16 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$95,494.16 | \$95,494.16 |
| | 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 | |
| J9P3644 | Posted Item Pay | This Estimate | Previous | To Date |
| | | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 | |
| J9P3650 | Posted Item Pay | This Estimate | Previous | To Date |
| | | \$7,494.00 | \$2,377,373.76 | \$2,384,867.76 |
| | Gross Item Adjustments | \$0.00 | \$1,019.86 | \$1,019.86 |
| | Gross Item Pay | \$7,494.00 | \$2,378,393.62 | \$2,385,887.62 |
| | 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 | |
| J9S3431 | Posted Item Pay | This Estimate | Previous | To Date |
| | | \$0.00 | \$137,952.00 | \$137,952.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$137,952.00 | \$137,952.00 |
| | 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 | |
| J9S3478 | Posted Item Pay | This Estimate | Previous | To Date |
| | | \$0.00 | \$43,260.00 | \$43,260.00 |
| | Gross Item Adjustments | \$0.00 | \$16,300.00 | \$16,300.00 |
| | Gross Item Pay | \$0.00 | \$59,560.00 | \$59,560.00 |
| | 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

Report Generated on April 4, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J9P3392, Item 6149902, Project Item Line Number 0070, Material Set 6149902, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient. | Waiting on Certification for the Vane Grates reedv1, 20240401 | REEDV1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J9P3650, Item 6149902, Project Item Line Number 1230, Material Set 6149902, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient. | Waiting on Certification for the Vane Grates, reedv1 20240401 | REEDV1 | Acknowledged |



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

Report Generated on April 4, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|----------|----------|---|--|--------------|------------------|------------------------|----------|---------------------------|--------------|--|
| 230120-H01 | J9P3392 | 0001 | 0010 | 2063500 | CULVERT CLEANOUT | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,875.00 | \$7,500.00 |
| | | 0001 | 0020 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 48.00 | 0.00 | 48.00 | TONS | 0.00 | \$120.00 | \$0.00 |
| | | 0001 | 0030 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 3,283.20 | 0.00 | 3,283.20 | TONS | 0.00 | \$67.75 | \$0.00 |
| | | 0001 | 0040 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 9,051.80 | 0.00 | 9,051.80 | TONS | 0.00 | \$82.75 | \$0.00 |
| | | 0001 | 0050 | 4079912 | MISC.TACK COAT - LOW TRACKING OR NON-TRACKING | 9,215.00 | 0.00 | 9,215.00 | GAL | 0.00 | \$3.10 | \$0.00 |
| | | 0001 | 0060 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0070 | 6149902 | MISC.CURVED VANE GRATE, FRAME, AND MOD. COVER ON EXISTING DROP INLETS | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$1,400.00 | \$14,000.00 |
| | | 0001 | 0080 | 6161005 | CONSTRUCTION SIGNS | 961.00 | 0.00 | 961.00 | SQFT | 920.00 | \$5.50 | \$5,060.00 |
| | | 0001 | 0090 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 0.00 | 200.00 | EA | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0100 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$450,000.00 | \$0.00 |
| | | 0001 | 0110 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 96.00 | 0.00 | 96.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0120 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0130 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 53,153.00 | 0.00 | 53,153.00 | LF | 0.00 | \$0.20 | \$0.00 |
| | | 0001 | 0140 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 52,906.00 | 0.00 | 52,906.00 | LF | 0.00 | \$0.25 | \$0.00 |
| | | 0001 | 0150 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 134.00 | 0.00 | 134.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0160 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,000.00 | \$0.00 |
| | | 0001 | 0170 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 20,628.00 | 0.00 | 20,628.00 | SQYD | 0.00 | \$2.65 | \$0.00 |
| | | 0001 | 0180 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 3,607.00 | 0.00 | 3,607.00 | SQYD | 0.00 | \$3.85 | \$0.00 |
| | | 0001 | 0190 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 192.40 | 0.00 | 192.40 | STA | 0.00 | \$34.00 | \$0.00 |
| | | 0020 | 0200 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$8,331.00 | \$0.00 |
| | | 0020 | 0210 | 9018611 | POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$5,900.00 | \$0.00 |
| | | 0030 | 0220 | 9020214 | SIGNAL HEAD, TYPE 4S | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,197.00 | \$0.00 |
| | | 0030 | 0230 | 9020513 | SIGNAL HEAD, TYPE 3B | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,211.00 | \$0.00 |
| | | 0030 | 0240 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 31.00 | 0.00 | 31.00 | SQFT | 0.00 | \$38.50 | \$0.00 |
| | | 0030 | 0250 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0030 | 0260 | 9024281 | CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$22,077.00 | \$0.00 |
| | | 0030 | 0270 | 9025020 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE | 32.00 | 0.00 | 32.00 | LF | 0.00 | \$9.00 | \$0.00 |
| | | 0030 | 0280 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 150.00 | 0.00 | 150.00 | LF | 0.00 | \$16.50 | \$0.00 |
| | | 0030 | 0290 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 390.00 | 0.00 | 390.00 | LF | 0.00 | \$1.45 | \$0.00 |
| | | 0030 | 0300 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$1.30 | \$0.00 |
| | | 0030 | 0310 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 710.00 | 0.00 | 710.00 | LF | 0.00 | \$1.40 | \$0.00 |
| | | 0030 | 0320 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 3,990.00 | 0.00 | 3,990.00 | LF | 0.00 | \$4.70 | \$0.00 |
| | | 0030 | 0330 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,200.00 | \$0.00 |
| Project J9P3392 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$26,560.00 |
| J9P3459 | 0001 | 0340 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$25,000.00 | \$25,000.00 | |
| | | 0350 | 2159910 | MISC.SHAPING SLOPES III - MODIFIED MATERIAL REQUIREMENT | 5.00 | 0.00 | 5.00 | 100F | 5.00 | \$1,400.00 | \$7,000.00 | |
| | | 0360 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 5,266.00 | 0.00 | 5,266.00 | TONS | 0.00 | \$32.75 | \$0.00 | |
| | | 0370 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 105.00 | 0.00 | 105.00 | TONS | 0.00 | \$18.00 | \$0.00 | |
| | | 0380 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 23,354.60 | 0.00 | 23,354.60 | TONS | 0.00 | \$70.00 | \$0.00 | |
| | | 0390 | 4071005 | TACK COAT | 19,553.00 | 0.00 | 19,553.00 | GAL | 0.00 | \$2.85 | \$0.00 | |
| | | 0400 | 4134000 | BITUMINOUS FOG SEAL | 9,293.00 | 0.00 | 9,293.00 | GAL | 0.00 | \$3.40 | \$0.00 | |
| | | 0410 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 | |
| | | 0420 | 6161005 | CONSTRUCTION SIGNS | 1,728.00 | 0.00 | 1,728.00 | SQFT | 1,538.00 | \$5.50 | \$8,459.00 | |
| | | 0430 | 6161025 | CHANNELIZER (TRIM LINE) | 30.00 | 0.00 | 30.00 | EA | 30.00 | \$15.00 | \$450.00 | |



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

Report Generated on April 4, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|----------|----------|--|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 230120-H01 | J9P3459 | 0001 | 0440 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,600.00 | \$5,200.00 |
| | | 0001 | 0450 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$200,000.00 | \$0.00 |
| | | 0001 | 0460 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 168,295.00 | 0.00 | 168,295.00 | LF | 0.00 | \$0.12 | \$0.00 |
| | | 0001 | 0470 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 139,885.00 | 0.00 | 139,885.00 | LF | 0.00 | \$0.11 | \$0.00 |
| | | 0001 | 0480 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 2,652.00 | 0.00 | 2,652.00 | SQYD | 0.00 | \$4.20 | \$0.00 |
| | | 0001 | 0490 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 5,117.00 | 0.00 | 5,117.00 | SQYD | 3,829.80 | \$4.20 | \$16,085.16 |
| | | 0001 | 0500 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 1,638.00 | 0.00 | 1,638.00 | STA | 0.00 | \$17.00 | \$0.00 |
| | | 0001 | 0510 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 819.00 | 0.00 | 819.00 | STA | 0.00 | \$19.00 | \$0.00 |
| | | 0001 | 0520 | 6269903 | MISC.TRANSVERSE RUMBLE STRIP | 48.00 | 0.00 | 48.00 | LF | 0.00 | \$89.00 | \$0.00 |
| | | 0010 | 0530 | 6061060 | MGS GUARDRAIL | 150.00 | 0.00 | 150.00 | LF | 150.00 | \$30.00 | \$4,500.00 |
| | | 0010 | 0540 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$4,000.00 | \$16,000.00 |
| | | 0010 | 0550 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,200.00 | \$12,800.00 |
| Project J9P3459 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$95,494.16 |
| J9P3644 | 0001 | 0560 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$25,000.00 | \$0.00 | |
| | | 0570 | 2071000 | LINEAR GRADING CLASS 1 | 2.50 | 0.00 | 2.50 | STA | 0.00 | \$3,400.00 | \$0.00 | |
| | | 0580 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 10.00 | 0.00 | 10.00 | SQYD | 0.00 | \$20.00 | \$0.00 | |
| | | 0590 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 339.00 | 0.00 | 339.00 | SQYD | 0.00 | \$13.00 | \$0.00 | |
| | | 0600 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 3.00 | 0.00 | 3.00 | TONS | 0.00 | \$180.00 | \$0.00 | |
| | | 0610 | 4011207 | BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1) | 12,912.40 | 0.00 | 12,912.40 | TONS | 0.00 | \$85.50 | \$0.00 | |
| | | 0620 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 2,641.50 | 0.00 | 2,641.50 | TONS | 0.00 | \$96.00 | \$0.00 | |
| | | 0630 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 32.00 | 0.00 | 32.00 | TONS | 0.00 | \$145.00 | \$0.00 | |
| | | 0640 | 4030206 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX) | 105.00 | 0.00 | 105.00 | TONS | 0.00 | \$145.00 | \$0.00 | |
| | | 0650 | 4030208 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) | 55.00 | 0.00 | 55.00 | TONS | 0.00 | \$145.00 | \$0.00 | |
| | | 0660 | 4079912 | MISC.TACK COAT - LOW TRACKING OR NON-TRACKING | 14,855.00 | 0.00 | 14,855.00 | GAL | 0.00 | \$3.15 | \$0.00 | |
| | | 0670 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 23.60 | 0.00 | 23.60 | SQYD | 0.00 | \$300.00 | \$0.00 | |
| | | 0680 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 | |
| | | 0690 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 96.00 | 0.00 | 96.00 | SQYD | 0.00 | \$325.00 | \$0.00 | |
| | | 0700 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 65.00 | 0.00 | 65.00 | SQYD | 0.00 | \$43.00 | \$0.00 | |
| | | 0710 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 432.00 | 0.00 | 432.00 | LF | 0.00 | \$12.00 | \$0.00 | |
| | | 0720 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 240.00 | 0.00 | 240.00 | EA | 0.00 | \$15.00 | \$0.00 | |
| | | 0730 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 120.00 | 0.00 | 120.00 | EA | 0.00 | \$15.00 | \$0.00 | |
| | | 0740 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 144.00 | 0.00 | 144.00 | EA | 0.00 | \$15.00 | \$0.00 | |
| | | 0750 | 6161005 | CONSTRUCTION SIGNS | 2,134.00 | 0.00 | 2,134.00 | SQFT | 0.00 | \$5.50 | \$0.00 | |
| | | 0760 | 6161025 | CHANNELIZER (TRIM LINE) | 400.00 | 0.00 | 400.00 | EA | 0.00 | \$15.00 | \$0.00 | |
| | | 0770 | 6161030 | TYPE III MOVEABLE BARRICADE | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$110.00 | \$0.00 | |
| | | 0780 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 | |
| | | 0790 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,600.00 | \$0.00 | |
| | | 0800 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$2,000.00 | \$0.00 | |
| | | 0810 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$250,000.00 | \$0.00 | |
| | | 0820 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 95.00 | 0.00 | 95.00 | EA | 0.00 | \$300.00 | \$0.00 | |
| | | 0830 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$225.00 | \$0.00 | |
| | | 0840 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$350.00 | \$0.00 | |
| | | 0850 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT | 45,490.00 | 0.00 | 45,490.00 | LF | 0.00 | \$0.20 | \$0.00 | |



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

Report Generated on April 4, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 230120-H01 | J9P3644 | | | | MARKING PAINT, TYPE L BEADS | | | | | | | |
| | | 0001 | 0860 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 49,473.00 | 0.00 | 49,473.00 | LF | 0.00 | \$0.25 | \$0.00 |
| | | 0001 | 0870 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 4,868.00 | 0.00 | 4,868.00 | LF | 0.00 | \$0.25 | \$0.00 |
| | | 0001 | 0880 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 821.00 | 0.00 | 821.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0890 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 613.00 | 0.00 | 613.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0900 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 141.00 | 0.00 | 141.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0910 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,000.00 | \$0.00 |
| | | 0001 | 0920 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 120,389.00 | 0.00 | 120,389.00 | SQYD | 0.00 | \$2.55 | \$0.00 |
| | | 0001 | 0930 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 2,436.00 | 0.00 | 2,436.00 | SQYD | 0.00 | \$6.40 | \$0.00 |
| | | 0001 | 0940 | 7261024 | 24 IN. PIPE GROUP A | 8.00 | 0.00 | 8.00 | LF | 0.00 | \$275.00 | \$0.00 |
| | | 0001 | 0950 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,500.00 | \$0.00 |
| | | 0030 | 0960 | 9020514 | SIGNAL HEAD, TYPE 4B | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,420.00 | \$0.00 |
| | | 0030 | 0970 | 9024921 | ACCESSIBLE PEDESTRIAN SIGNAL | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$1,749.00 | \$0.00 |
| | | 0030 | 0980 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 510.00 | 0.00 | 510.00 | LF | 0.00 | \$1.40 | \$0.00 |
| | | 0030 | 0990 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 12,000.00 | 0.00 | 12,000.00 | LF | 0.00 | \$4.70 | \$0.00 |
| Project J9P3644 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| J9P3650 | 0001 | 1000 | 2022010 | | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$25,108.96 | \$0.00 |
| | | | 2072000 | | LINEAR GRADING CLASS 2 | 29.20 | 0.00 | 29.20 | STA | 26.70 | \$2,000.00 | \$53,400.00 |
| | | | 2159903 | | MISC.MODIFIED SHAPING SLOPES, CLASS III | 800.00 | 0.00 | 800.00 | LF | 800.00 | \$18.00 | \$14,400.00 |
| | | | 3040506 | | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 6,925.00 | 6.00 | 6,931.00 | SQYD | 6,930.40 | \$10.00 | \$69,304.00 |
| | | | 3105002 | | GRAVEL (A) OR CRUSHED STONE (B) | 298.00 | 0.00 | 298.00 | TONS | 298.00 | \$108.00 | \$32,184.00 |
| | | | 4011209 | | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 14,722.60 | 0.00 | 14,722.60 | TONS | 0.00 | \$73.50 | \$0.00 |
| | | | 4019905 | | MISC.OPTIONAL FULL DEPTH PAVEMENT | 6,924.80 | 464.00 | 7,388.80 | SQYD | 7,388.80 | \$118.00 | \$871,878.40 |
| | | | 4030101 | | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) | 31,309.70 | 0.00 | 31,309.70 | TONS | 2,537.90 | \$81.00 | \$205,569.90 |
| | | | 4030105 | | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | 2,400.80 | -1,840.00 | 560.80 | TONS | 0.00 | \$105.00 | \$0.00 |
| | | | 4039905 | | MISC.SYSTEM B GEOSYNTHETIC INTERLAYER (COMPOSITE PAVING FABRIC/REINFORCING GRID) | 2,346.50 | -2,346.50 | 0.00 | SQYD | 0.00 | \$13.35 | \$0.00 |
| | | | 4079912 | | MISC.TACK COAT - LOW TRACKING OR NON -TRACKING | 38,067.00 | -2,827.00 | 35,240.00 | GAL | 1,800.00 | \$3.05 | \$5,490.00 |
| | | | 6083003 | | 3 IN. CONCRETE MEDIAN STRIP | 522.40 | 0.00 | 522.40 | SQYD | 450.40 | \$95.00 | \$42,788.00 |
| | | | 6122009 | | IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,000.00 | \$6,000.00 |
| | | | 6122020 | | REPLACEMENT SAND BARREL | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$350.00 | \$0.00 |
| | | | 6122030 | | IMPACT ATTENUATOR (RELOCATION) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,500.00 | \$3,000.00 |
| | | | 6123000A | | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | | 6131010 | | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 176.00 | -90.20 | 85.80 | SQYD | 85.80 | \$285.00 | \$24,453.00 |
| | | | 6131012 | | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 158.00 | -115.30 | 42.70 | SQYD | 42.70 | \$10.00 | \$427.00 |
| | | | 6131013 | | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 158.00 | 0.00 | 158.00 | SQYD | 0.00 | \$12.00 | \$0.00 |
| | | | 6131014 | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 624.00 | -375.00 | 249.00 | LF | 249.00 | \$12.00 | \$2,988.00 |
| | | | 6131015 | | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 220.00 | -126.00 | 94.00 | EA | 94.00 | \$15.00 | \$1,410.00 |
| | | | 6131017 | | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 10.00 | -9.00 | 1.00 | EA | 1.00 | \$15.00 | \$15.00 |
| | | | 6131018 | | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 15.00 | 10.00 | 25.00 | EA | 25.00 | \$15.00 | \$375.00 |
| | | | 6149902 | | MISC.CURVED VANE GRATE, FRAME, AND MODIFIED COVER | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,500.00 | \$5,000.00 |
| | | | 6161005 | | CONSTRUCTION SIGNS | 2,700.00 | 0.00 | 2,700.00 | SQFT | 1,299.00 | \$5.50 | \$7,144.50 |
| | | | 6161008 | | ADVANCED WARNING RAIL SYSTEM | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$60.00 | \$720.00 |
| | | | 6161025 | | CHANNELIZER (TRIM LINE) | 300.00 | 0.00 | 300.00 | EA | 300.00 | \$15.00 | \$4,500.00 |
| | | | 6161098A | | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,600.00 | \$10,400.00 |



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

Report Generated on April 4, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|----------------------|-------------|----------|----------|-----------|-------------|--|------------------|------------------------|------------|---------------------------|------------|--|--------------|
| 230120-H01 | J9P3650 | | | | RETAINED | | | | | | | | |
| | | | 0001 | 1280 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$400.00 | \$3,200.00 |
| | | | 0001 | 1290 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | | 0001 | 1300 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 552.00 | 0.00 | 552.00 | LF | 512.50 | \$35.00 | \$17,937.50 |
| | | | 0001 | 1310 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 552.00 | 0.00 | 552.00 | LF | 512.50 | \$20.00 | \$10,250.00 |
| | | | 0001 | 1320 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$400,000.00 | \$200,000.00 |
| | | | 0001 | 1330 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 170.00 | 0.00 | 170.00 | LF | 147.00 | \$20.00 | \$2,940.00 |
| | | | 0001 | 1340 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 299.00 | 0.00 | 299.00 | LF | 227.70 | \$20.00 | \$4,554.00 |
| | | | 0001 | 1350 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | | 0001 | 1360 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,400.00 | \$0.00 |
| | | | 0001 | 1370 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 2,728.00 | 0.00 | 2,728.00 | LF | 2,724.00 | \$3.00 | \$8,172.00 |
| | | | 0001 | 1380 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 2,000.00 | 0.00 | 2,000.00 | LF | 1,990.00 | \$4.00 | \$7,960.00 |
| | | | 0001 | 1390 | 6205309 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE | 72.00 | 0.00 | 72.00 | LF | 63.00 | \$10.00 | \$630.00 |
| | | | 0001 | 1400 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 164,448.00 | 0.00 | 164,448.00 | LF | 0.00 | \$0.20 | \$0.00 |
| | | | 0001 | 1410 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 212,289.00 | 0.00 | 212,289.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | | 0001 | 1420 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 776.00 | 0.00 | 776.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | | 0001 | 1430 | 6206108A | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$10.00 | \$0.00 |
| | | | 0001 | 1440 | 6207001 | PAVEMENT MARKING REMOVAL | 4,086.00 | 0.00 | 4,086.00 | LF | 362.00 | \$2.00 | \$724.00 |
| | | | 0001 | 1450 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$35,000.00 | \$35,000.00 |
| | | | 0001 | 1460 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 17,973.00 | 3,475.00 | 21,448.00 | SQYD | 20,659.00 | \$4.50 | \$92,965.50 |
| | | | 0001 | 1470 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 10,027.00 | -2,404.00 | 7,623.00 | SQYD | 400.00 | \$4.50 | \$1,800.00 |
| | | | 0001 | 1480 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 1,528.20 | 0.00 | 1,528.20 | STA | 0.00 | \$19.50 | \$0.00 |
| | | | 0001 | 1490 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 1,002.30 | 0.00 | 1,002.30 | STA | 0.00 | \$19.50 | \$0.00 |
| | | | 0010 | 1500 | 6061060 | MGS GUARDRAIL | 275.00 | 0.00 | 275.00 | LF | 275.00 | \$29.00 | \$7,975.00 |
| | | | 0010 | 1510 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 700.00 | 0.00 | 700.00 | LF | 700.00 | \$32.00 | \$22,400.00 |
| | | | 0010 | 1520 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$4,000.00 | \$32,000.00 |
| | | | 0010 | 1530 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$3,200.00 | \$32,000.00 |
| | | | 0030 | 1540 | 6162000A | WORK ZONE TRAFFIC SIGNAL SYSTEM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$35,000.00 | \$35,000.00 |
| | | | 0030 | 1550 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 1,080.00 | 0.00 | 1,080.00 | LF | 0.00 | \$4.70 | \$0.00 |
| | | | 0040 | 1560 | 9031220 | PIPE POSTS | 570.00 | 0.00 | 570.00 | LB | 0.00 | \$8.00 | \$0.00 |
| | | | 0040 | 1570 | 9035004A | SH-FLAT SHEET | 77.00 | 0.00 | 77.00 | SQFT | 0.00 | \$32.00 | \$0.00 |
| | | | 0050 | 1580 | 9105020 | CONDUIT, 1 IN., LOOP DETECTOR | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$46.00 | \$0.00 |
| | | | 0070 | 1590 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 38.00 | 0.00 | 38.00 | SQFT | 38.00 | \$400.00 | \$15,200.00 |
| | | | 0070 | 1600 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 136.00 | 0.00 | 136.00 | LF | 136.00 | \$600.00 | \$81,600.00 |
| | | | 0070 | 1610 | 2169903 | MISC.Remove and Replace Curb and Parapet | 19.00 | 0.00 | 19.00 | LF | 19.00 | \$1,800.00 | \$34,200.00 |
| | | | 0070 | 1620 | 7034214 | CLASS B-2 CONCRETE | 13.70 | 4.30 | 18.00 | CUYD | 13.70 | \$5,500.00 | \$75,350.00 |
| | | | 0070 | 1630 | 7034600 | CURB BLOCKOUT | 797.00 | 0.00 | 797.00 | LF | 797.00 | \$120.00 | \$95,640.00 |
| | | | 0070 | 1640 | 7040104 | HALF-SOLE REPAIR | 50.00 | 14.00 | 64.00 | SQFT | 50.00 | \$250.00 | \$12,500.00 |
| | | | 0070 | 1650 | 7040113 | CLEANING AND EPOXY COATING | 853.00 | 0.00 | 853.00 | SQFT | 853.00 | \$15.00 | \$12,795.00 |
| | | | 0070 | 1660 | 7049904 | MISC.Repairing Concrete Wearing Surface | 50.00 | -50.00 | 0.00 | SQFT | 0.00 | \$250.00 | \$0.00 |
| | | | 0070 | 1670 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 960.00 | 0.00 | 960.00 | LB | 960.00 | \$6.00 | \$5,760.00 |
| | | | 0070 | 1680 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 136.00 | 0.00 | 136.00 | LF | 136.00 | \$700.00 | \$95,200.00 |
| | | | 0001 | 5001 | 4139911 | MISC.Misc. PCCP Joint/Crack Seal | 0.00 | 1,850.00 | 1,850.00 | LB | 1,850.00 | \$13.02 | \$24,087.00 |
| | | | 0001 | 5002 | 6223010 | DIAMOND GRINDING (CONCRETE PAVEMENT) | 0.00 | 7,526.00 | 7,526.00 | SQYD | 7,256.00 | \$7.66 | \$55,580.96 |



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

Report Generated on April 4, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|---|-------------|----------|----------|-----------|---|--|------------------|------------------------|------------|---------------------------|------------|--|-------------|
| 230120-H01 Project J9P3650 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,384,867.76 | |
| | J9S3431 | | 0001 | 1690 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$15,000.00 | \$15,000.00 |
| | | | 0001 | 1700 | 2159910 | MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT | 20.00 | 0.00 | 20.00 | 100F | 20.00 | \$1,800.00 | \$36,000.00 |
| | | | 0001 | 1710 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 7,865.00 | 0.00 | 7,865.00 | TONS | 0.00 | \$31.75 | \$0.00 |
| | | | 0001 | 1720 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 85.00 | 0.00 | 85.00 | TONS | 0.00 | \$18.00 | \$0.00 |
| | | | 0001 | 1730 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 19,883.10 | 0.00 | 19,883.10 | TONS | 0.00 | \$73.00 | \$0.00 |
| | | | 0001 | 1740 | 4071005 | TACK COAT | 23,084.00 | 0.00 | 23,084.00 | GAL | 0.00 | \$2.75 | \$0.00 |
| | | | 0001 | 1750 | 4134000 | BITUMINOUS FOG SEAL | 13,880.00 | 0.00 | 13,880.00 | GAL | 0.00 | \$3.35 | \$0.00 |
| | | | 0001 | 1760 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | | 0001 | 1770 | 6161005 | CONSTRUCTION SIGNS | 2,153.00 | 0.00 | 2,153.00 | SQFT | 1,642.00 | \$5.50 | \$9,031.00 |
| | | | 0001 | 1780 | 6161025 | CHANNELIZER (TRIM LINE) | 25.00 | 0.00 | 25.00 | EA | 25.00 | \$15.00 | \$375.00 |
| | | | 0001 | 1790 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,600.00 | \$5,200.00 |
| | | | 0001 | 1800 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$200,000.00 | \$0.00 |
| | | | 0001 | 1810 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | | 0001 | 1820 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 250,890.00 | 0.00 | 250,890.00 | LF | 0.00 | \$0.12 | \$0.00 |
| | | | 0001 | 1830 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 207,849.00 | 0.00 | 207,849.00 | LF | 0.00 | \$0.11 | \$0.00 |
| | | | 0001 | 1840 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 5,239.00 | 0.00 | 5,239.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | | 0001 | 1850 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 4,823.00 | 0.00 | 4,823.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | 0010 | | 1860 | 6061060 | MGS GUARDRAIL | 775.00 | 0.00 | 775.00 | LF | 775.00 | \$30.00 | \$23,250.00 | |
| | 0010 | | 1870 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$3,200.00 | \$44,800.00 | |
| | 0040 | | 1880 | 9031270A | 2 IN. PSST POST - 12 GA. | 112.00 | 0.00 | 112.00 | LF | 56.00 | \$24.00 | \$1,344.00 | |
| | 0040 | | 1890 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 24.00 | 0.00 | 24.00 | EA | 12.00 | \$150.00 | \$1,800.00 | |
| | 0040 | | 1900 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 72.00 | 0.00 | 72.00 | SQFT | 36.00 | \$32.00 | \$1,152.00 | |
| Project J9S3431 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$137,952.00 | |
| | J9S3478 | | 0001 | 1910 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.60 | \$10,000.00 | \$6,000.00 |
| | | | 0001 | 1920 | 2159903 | MISC.Modified Shaping Slopes Class III | 640.00 | 0.00 | 640.00 | LF | 320.00 | \$18.00 | \$5,760.00 |
| | | | 0001 | 1930 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 1,338.00 | 0.00 | 1,338.00 | TONS | 0.00 | \$42.50 | \$0.00 |
| | | | 0001 | 1940 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 15,702.10 | 0.00 | 15,702.10 | TONS | 0.00 | \$78.50 | \$0.00 |
| | | | 0001 | 1950 | 4071005 | TACK COAT | 13,580.00 | 0.00 | 13,580.00 | GAL | 0.00 | \$2.85 | \$0.00 |
| | | | 0001 | 1960 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | | 0001 | 1970 | 6161005 | CONSTRUCTION SIGNS | 1,944.00 | 0.00 | 1,944.00 | SQFT | 0.00 | \$5.50 | \$0.00 |
| | | | 0001 | 1980 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 0.00 | 200.00 | EA | 0.00 | \$15.00 | \$0.00 |
| | | | 0001 | 1990 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | | 0001 | 2000 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | | 0001 | 2010 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$150,000.00 | \$0.00 |
| | | | 0001 | 2020 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 64.00 | 0.00 | 64.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | | 0001 | 2030 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | | 0001 | 2040 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | | 0001 | 2050 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 133,320.00 | 0.00 | 133,320.00 | LF | 0.00 | \$0.12 | \$0.00 |
| | | | 0001 | 2060 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 116,542.00 | 0.00 | 116,542.00 | LF | 0.00 | \$0.11 | \$0.00 |
| | | | 0001 | 2070 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 1,728.00 | 0.00 | 1,728.00 | SQYD | 0.00 | \$3.90 | \$0.00 |
| | | | 0001 | 2080 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 4,974.00 | 0.00 | 4,974.00 | SQYD | 0.00 | \$3.90 | \$0.00 |
| | | | 0001 | 2090 | 6269903 | MISC.Transverse Milled In Rumble Strip | 48.00 | 0.00 | 48.00 | LF | 0.00 | \$90.00 | \$0.00 |
| | 0010 | | 2100 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 75.00 | 0.00 | 75.00 | LF | 75.00 | \$36.00 | \$2,700.00 | |



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

Report Generated on April 4, 2024

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 230120-H01 | J9S3478 | 0010 | 2110 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 8.00 | 0.00 | 8.00 | EA | 4.00 | \$4,000.00 | \$16,000.00 |
| | | 0010 | 2120 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 8.00 | 0.00 | 8.00 | EA | 4.00 | \$3,200.00 | \$12,800.00 |
| | | 0040 | 2130 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0040 | 2140 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 84.00 | 0.00 | 84.00 | LF | 0.00 | \$24.00 | \$0.00 |
| | | 0040 | 2150 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0040 | 2160 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 80.00 | 0.00 | 80.00 | SQFT | 0.00 | \$36.00 | \$0.00 |
| Project J9S3478 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$43,260.00 | |
| 230120-H01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$2,688,133.92 | |



**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.

Project: J9P3392

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/Log Mile | Offset/Distance | To Station/Log Mile | Offset/Distance | Comments |
|-------------|-----------|-------------------------|----------|-------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|----------|
| 0010 | 2063500 | CULVERT CLEANOUT | 3/25/24 | 4/1/24 | 3.00 | EA | 281.534 RT 32 281.534 Indust. Dt. 281.559 RT 32 | 281.534 | | 281.559 | | |
| | | | 3/26/24 | 4/1/24 | 1.00 | EA | 281.622 RT 32 at Terrace Dr | 281.622 | | 281.622 | | |
| 0070 | 6149902 | MISC. DRAINAGE FITTINGS | 3/18/24 | 3/20/24 | 2.00 | EA | Intersection of 32 and 61. | 282.009 | | 282.009 | | |
| | | | 3/19/24 | 3/20/24 | 1.00 | EA | 32/61 | 281.934 | | 281.934 | | |

Project: J9P3650

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/Log Mile | Offset/Distance | To Station/Log Mile | Offset/Distance | Comments |
|-------------|-----------|--------------------------------------|----------|-------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|----------|
| 1330 | 6200015 | PREF THERMO PVM/T MARK, 24 IN WHIT | 3/16/24 | 3/18/24 | 147.00 | LF | | 915+94 | | 946+56 | | |
| 1340 | 6200018 | PREF THERMO PVM/T MARK, 24 IN YELLOW | 3/16/24 | 3/18/24 | 227.70 | LF | | 915+94 | | 946+56 | | |

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

| Project | 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 |
|---------|---------------------|-------------------|------------------------------------|--|---------|----------|---|-----------------|--------------|--------------|----------------------|------------------|
| J9P3392 | 0080 | February 23, 2024 | 920 | WO8-11 48x48 16.00 UNEVEN LANES | | 277.500 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 282.677 | Right | 1.00 | 8.00 | | | 8.00 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 277.658 | Right | 1.00 | 10.00 | | | 10.00 |
| | | | | WO5-5 48x48 16.00 NARROW LANES | | 277.658 | Various, stored at project staging area | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-4 36x18 4.50 PILOT CAR FOLLOW ME | | 277.658 | Various, stored at project staging area | 1.00 | 4.50 | | | 4.50 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 277.658 | Left | 1.00 | 8.00 | | | 8.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 277.658 | Various, stored at project staging area | 10.00 | 16.00 | | | 160.00 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 277.658 | Various, stored at project staging area | 10.00 | 16.00 | | | 160.00 |
| | | | | GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 277.658 | Various, stored at project staging area | 2.00 | 8.75 | | | 17.50 |
| | | | | WO21-5 48x48 16.00 SHOULDER WORK AHEAD | | 277.658 | Various, stored at project staging area | 2.00 | 16.00 | | | 32.00 |
| | | | | GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW | | 277.658 | Various, stored at project staging area | 4.00 | 1.50 | | | 6.00 |
| | | | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | 277.658 | Various, stored at project staging area | 4.00 | 16.00 | | | 64.00 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 277.658 | Various, stored at project staging area | 6.00 | 16.00 | | | 96.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 277.660 | Right | 1.00 | 12.00 | | | 12.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 278.000 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 278.500 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 279.500 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 280.000 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 280.500 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 281.500 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 282.000 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 282.500 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | 282.600 | Right | 1.00 | 8.00 | | | 8.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 282.620 | Left | 1.00 | 12.00 | | | 12.00 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 282.677 | Left | 1.00 | 10.00 | | | 10.00 |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | 277.650 | Left | 1.00 | 8.00 | | | 8.00 |
| | 0080 - Total | | 920 | | | | | | | | | 920 |
| J9P3459 | 0420 | February 19, 2024 | 1538 | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 15.215 | Left | 1.00 | 12.00 | | | 12.00 |
| | | | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | 31.056 | Various, Stored Maintenance Facility | 8.00 | 16.00 | | | 128.00 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 15.216 | Right | 1.00 | 8.00 | | | 8.00 |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | 15.220 | Left | 1.00 | 8.00 | | | 8.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 15.800 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 15.840 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 16.800 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 17.000 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 17.820 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 18.840 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 19.000 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-11 48x48 16.00 UNEVEN LANES | | 19.840 | Left & Right | 2.00 | 16.00 | | | 32.00 |



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

Report Generated on April 4, 2024

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

| Project | 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 | | | |
|---------|-------------|-------------------|------------------------------------|--|---|----------|--------------------------------------|--|--------------|--------------|----------------------|------------------|-------|--|--|
| J9P3459 | 0420 | February 19, 2024 | 1538 | WO8-11 LANES 48x48 16.00 UNEVEN | | 20.84 | Left & Right | 2.00 | 16.00 | | | 32.00 | | | |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 21.00 | Left & Right | 2.00 | 16.00 | | | 32.00 | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 21.84 | Left & Right | 2.00 | 16.00 | | | 32.00 | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 22.84 | Left & Right | 2.00 | 16.00 | | | 32.00 | | | |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 23.00 | Left & Right | 2.00 | 16.00 | | | 32.00 | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 23.84 | Left & Right | 2.00 | 16.00 | | | 32.00 | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 24.85 | Left & Right | 2.00 | 16.00 | | | 32.00 | | | |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 25.00 | Left & Right | 2.00 | 16.00 | | | 32.00 | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 25.84 | Left & Right | 2.00 | 16.00 | | | 32.00 | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 26.84 | Left & Right | 2.00 | 16.00 | | | 32.00 | | | |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 27.00 | Left & Right | 2.00 | 16.00 | | | 32.00 | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 27.85 | Left & Right | 2.00 | 16.00 | | | 32.00 | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 28.80 | Left & Right | 2.00 | 16.00 | | | 32.00 | | | |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 29.00 | Left & Right | 2.00 | 16.00 | | | 32.00 | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 29.80 | Left & Right | 2.00 | 16.00 | | | 32.00 | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 30.80 | Left & Right | 2.00 | 16.00 | | | 32.00 | | | |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 31.00 | Left & Right | 2.00 | 16.00 | | | 32.00 | | | |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 31.050 | Right | 1.00 | 12.00 | | | 12.00 | | | |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | 31.052 | Right | 1.00 | 8.00 | | | 8.00 | | | |
| | | | | G020-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 31.056 | Right | 1.00 | 10.00 | | | 10.00 | | | |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 31.056 | Left & Right | 1.00 | 16.00 | | | 16.00 | | | |
| | | | | G020-4 36x18 4.50 PILOT CAR FOLLOW ME | | 31.056 | Various, Stored Maintenance Facility | 1.00 | 4.50 | | | 4.50 | | | |
| | | | | G020-2 48x24 8.00 END ROAD WORK | | 31.056 | Left | 1.00 | 8.00 | | | 8.00 | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 31.056 | Various, Stored Maintenance Facility | 12.00 | 16.00 | | | 192.00 | | | |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 31.056 | Various, Stored Maintenance Facility | 12.00 | 16.00 | | | 192.00 | | | |
| | | | | G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 31.056 | Various, Stored Maintenance Facility | 3.00 | 8.75 | | | 26.25 | | | |
| | | | | G020-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW | | 31.056 | Various, Stored Maintenance Facility | 5.00 | 1.50 | | | 7.50 | | | |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 31.056 | Various, Stored Maintenance Facility | 6.00 | 16.00 | | | 96.00 | | | |
| | | | | G020-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 15.216 | Left | 1.00 | 10.00 | | | 10.00 | | | |
| | | | | 0420 - Total | | | | | | | | | | | |
| J9P3650 | 1240 | May 16, 2023 | 76 | G020-2 48x24 8.00 END ROAD WORK | 949+55 | | Left | 1.00 | 8.00 | | | 8.00 | | | |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | 939+55 | | Left | 1.00 | 12.00 | | | 12.00 | | | |
| | | | | G020-1 60x24 10.00 ROAD WORK NEXT XX MILES | 944+55 | | Left | 1.00 | 10.00 | | | 10.00 | | | |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | 257.913 | | Right | 1.00 | 12.00 | | | 12.00 | | | |
| | | | | G020-1 60x24 10.00 ROAD WORK NEXT XX MILES | 257.819 | | Right | 1.00 | 10.00 | | | 10.00 | | | |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | 257.725 | | Right | 1.00 | 8.00 | | | 8.00 | | | |
| | | | | G020-2 48x24 8.00 END ROAD WORK | 257.725 | | Left | 1.00 | 8.00 | | | 8.00 | | | |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | 949+55 | | Right | 1.00 | 8.00 | | | 8.00 | | | |
| | | | | August 28, 2023 | | | | | | | | | | | |
| | | | | | | | 316 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 913+00 | | RT | 1.00 | 16.00 | | |
| | | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 915+50 | | RT | 1.00 | 16.00 | | | 16.00 | | |
| | | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | 918+50 | | Rt | 1.00 | 16.00 | | | 16.00 | | |
| | | | | | WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL) | 922+00 | | Rt | 1.00 | 16.00 | | | 16.00 | | |
| | | | | | WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW) | 927+50 | | Lt | 1.00 | 16.00 | | | 16.00 | | |
| | | | | | WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL) | 939+35 | | Lt | 1.00 | 16.00 | | | 16.00 | | |
| | | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | 942+85 | | LT | 1.00 | 16.00 | | | 16.00 | | |
| | | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 946+35 | | RT | 1.00 | 16.00 | | | 16.00 | | |
| | | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 949+85 | | Lt | 1.00 | 16.00 | | | 16.00 | | |
| | | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 953+35 | | LT | 1.00 | 16.00 | | | 16.00 | | |
| | | | | | R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW) | 12+54 | | Ramp 2 Rt | 1.00 | 6.00 | | | 6.00 | | |



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

Report Generated on April 4, 2024

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

| Project | 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 | | | | |
|---------|-------------|-----------------|------------------------------------|---|---------|-------------------|--------------|--|--------------|--------------|----------------------|------------------|-------|--|--|-------|
| J9P3650 | 1240 | August 28, 2023 | 316 | R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW) | 17+25 | | Ramp 3 Rt | 1.00 | 6.00 | | | 6.00 | | | | |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 920+84 | | RT | 1.00 | 6.00 | | | | 6.00 | | | |
| | | | | R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW) | 925+50 | | Rt | 1.00 | 6.00 | | | | 6.00 | | | |
| | | | | R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW) | 935+85 | | Lt | 1.00 | 6.00 | | | | 6.00 | | | |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 940+10 | | Lt | 1.00 | 6.00 | | | | 6.00 | | | |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 6+75 | | Ramp 3 Right | 1.00 | 16.00 | | | | 16.00 | | | |
| | | | | W03-4 8x48 16.00 BE PREPARED TO STOP | 5+50 | | Ramp 2 Rt | 1.00 | 16.00 | | | | 16.00 | | | |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 2+00 | | Ramp 2 Right | 1.00 | 16.00 | | | | 16.00 | | | |
| | | | | W03-3 48x48 16.00 SIGNAL AHEAD (SYMBOL) | 13+75 | | Ramp 3 Right | 1.00 | 16.00 | | | | 16.00 | | | |
| | | | | W03-4 8x48 16.00 BE PREPARED TO STOP | 10+25 | | Ramp 3 Rt | 1.00 | 16.00 | | | | 16.00 | | | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | 940+10 | | Lt | 1.00 | 12.00 | | | | 12.00 | | | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | 920+84 | | Rt | 1.00 | 12.00 | | | | 12.00 | | | |
| | | | | W03-3 48x48 16.00 SIGNAL AHEAD (SYMBOL) | 9+04 | | Ramp 2 Right | 1.00 | 16.00 | | | | 16.00 | | | |
| | | | | | | February 14, 2024 | 907 | W03-4 8x48 16.00 BE PREPARED TO STOP | | 257.725 | | 1.00 | 16.00 | | | 16.00 |
| | | | | | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 257.725 | | 1.00 | 16.00 | | | 16.00 |
| | | | | | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 257.727 | | 1.00 | 16.00 | | | 16.00 |
| | | | | | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 258.023 | | 1.00 | 16.00 | | | 16.00 |
| | | | | W03-4 8x48 16.00 BE PREPARED TO STOP | | 258.025 | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | G020-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW | | 259.035 | | 1.00 | 1.50 | | | 1.50 | | | | |
| | | | | W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 259.035 | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | W03-4 8x48 16.00 BE PREPARED TO STOP | | 259.325 | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | W03-4 8x48 16.00 BE PREPARED TO STOP | | 259.456 | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 259.035 | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 260.025 | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 260.025 | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 260.025 | | 1.00 | 8.75 | | | 8.75 | | | | |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 261.452 | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 261.452 | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 261.52 | | 1.00 | 8.75 | | | 8.75 | | | | |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 261.723 | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 261.723 | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 261.723 | | 1.00 | 8.75 | | | 8.75 | | | | |
| | | | | W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 262.025 | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 262.025 | | 1.00 | 8.75 | | | 8.75 | | | | |
| | | | | W020-4 48x48 16.00 ONE LANE ROAD AHEAD | | 262.030 | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 263.025 | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 263.035 | | 1.00 | 8.75 | | | 8.75 | | | | |
| | | | | W020-4 48x48 16.00 ONE LANE ROAD AHEAD | | 263.225 | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | W020-4 48x48 16.00 ONE LANE ROAD AHEAD | | 264.032 | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 264.032 | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 264.032 | | 1.00 | 8.75 | | | 8.75 | | | | |
| | | | | W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 265.14 | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | W020-4 48x48 16.00 ONE LANE ROAD AHEAD | | 265.214 | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 265.214 | | 1.00 | 8.75 | | | 8.75 | | | | |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 277.001 | | 1.00 | 16.00 | | | 16.00 | | | | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | 913+00 | | | 1.00 | 12.00 | 35 | | 12.00 | | | | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | 936+00 | | | 1.00 | 12.00 | 35 | | 12.00 | | | | |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | 937+00 | | | 1.00 | 12.00 | 35 | | 12.00 | | | | |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 960+00 | | | 1.00 | 6.00 | 35 | | 6.00 | | | | |



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

Report Generated on April 4, 2024

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

| Project | 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 |
|---------|---------------------|-------------------|------------------------------------|--|---------|----------|--------------|-----------------|--------------|--------------|----------------------|------------------|
| J9P3650 | 1240 | February 14, 2024 | 907 | R2-1 36x48 12.00 SPEED LIMIT XX | 912+00 | | | 1.00 | 12.00 | 45 | | 12.00 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | 914+00 | | | 1.00 | 12.00 | 45 | | 12.00 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | 920+00 | | | 1.00 | 12.00 | 45 | | 12.00 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | 921+00 | | | 1.00 | 12.00 | 45 | | 12.00 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | 945+20 | | | 1.00 | 12.00 | 45 | | 12.00 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | 950+00 | | | 1.00 | 12.00 | 45 | | 12.00 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | 960+00 | | | 1.00 | 12.00 | 45 | | 12.00 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | 913+00 | | | 1.00 | 12.00 | | | 12.00 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | 914+00 | | | 1.00 | 12.00 | | | 12.00 |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 910+00 | | | 1.00 | 16.00 | | | 16.00 |
| | | | | W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS | 915+00 | | | 1.00 | 16.00 | | | 16.00 |
| | | | | W021-5 48x48 16.00 SHOULDER WORK AHEAD | 915+15 | | | 1.00 | 16.00 | | | 16.00 |
| | | | | W03-3 48x48 16.00 SIGNAL AHEAD (SYMBOL) | 919+00 | | | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 919+00 | | | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-4 48x48 16.00 ONE LANE ROAD AHEAD | 920+25 | | | 1.00 | 16.00 | | | 16.00 |
| | | | | W03-4 8x48 16.00 BE PREPARED TO STOP | 920+50 | | | 1.00 | 16.00 | | | 16.00 |
| | | | | W03-3 48x48 16.00 SIGNAL AHEAD (SYMBOL) | 925+55 | | | 1.00 | 16.00 | | | 16.00 |
| | | | | W03-3 48x48 16.00 SIGNAL AHEAD (SYMBOL) | 934+53 | | | 1.00 | 16.00 | | | 16.00 |
| | | | | W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS | 934+53 | | RT | 1.00 | 16.00 | | | 16.00 |
| | | | | W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS | 934+53 | | | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-4 48x48 16.00 ONE LANE ROAD AHEAD | 936+25 | | | 1.00 | 16.00 | | | 16.00 |
| | | | | W01-3R 48x48 16.00 REVERSE TURN (SYMBOL RIGHT ARROW) | 936+50 | | | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 940+00 | | | 1.00 | 16.00 | | | 16.00 |
| | | | | W03-3 48x48 16.00 SIGNAL AHEAD (SYMBOL) | 940+50 | | | 1.00 | 16.00 | | | 16.00 |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 950+00 | | | 1.00 | 16.00 | | | 16.00 |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 912+00 | | | 1.00 | 6.00 | | | 6.00 |
| | | | | R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW) | 919+00 | | | 1.00 | 6.00 | | | 6.00 |
| | | | | R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW) | 925+55 | | | 1.00 | 6.00 | | | 6.00 |
| | | | | R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW) | 934+53 | | | 1.00 | 6.00 | | | 6.00 |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 936+00 | | | 1.00 | 6.00 | | | 6.00 |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 937+00 | | | 1.00 | 6.00 | | | 6.00 |
| | | | | R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW) | 940+50 | | | 1.00 | 6.00 | | | 6.00 |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 945+00 | | | 1.00 | 6.00 | | | 6.00 |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | 950+00 | | | 1.00 | 6.00 | | | 6.00 |
| | 1240 - Total | | | | | | | | | | | 1298.75 |
| J9S3431 | 1770 | February 18, 2024 | 1642 | G020-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 0.18 | Right | 1.00 | 10.00 | | | 10.00 |
| | | | | W08-11 48x48 16.00 UNEVEN LANES | | 9.0 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | W08-11 48x48 16.00 UNEVEN LANES | | 1.8 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | W08-11 48x48 16.00 UNEVEN LANES | | 10.00 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | | 10.2 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | W08-11 48x48 16.00 UNEVEN LANES | | 11.00 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | W08-11 48x48 16.00 UNEVEN LANES | | 12.00 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | | 12.20 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | W08-11 48x48 16.00 UNEVEN LANES | | 13.00 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | W08-11 48x48 16.00 UNEVEN LANES | | 14.00 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | | 14.20 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | W08-11 48x48 16.00 UNEVEN LANES | | 15.00 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | W08-11 48x48 16.00 UNEVEN LANES | | 16.00 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | W08-12 48x48 16.00 NO CENTER LINE | | 16.00 | Left & Right | 2.00 | 16.00 | | | 32.00 |



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

Report Generated on April 4, 2024

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

| Project | 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 |
|--------------|-------------|-------------------|------------------------------------|--|---------|----------|---|-----------------|--------------|--------------|----------------------|------------------|
| J9S3431 | 1770 | February 18, 2024 | 1642 | WO8-11 LANES 48x48 16.00 UNEVEN | | 17.00 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 18.00 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 19.00 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 2.00 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 20.00 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 21.00 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 22.00 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 22.25 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | GQ20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 23.6756 | Left | 1.00 | 10.00 | | | 10.00 |
| | | | | GQ20-2 48x24 8.00 END ROAD WORK | | 23.676 | Right | 1.00 | 8.00 | | | 8.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 3.8 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 4.00 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 4.8 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 5.9 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 6.10 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 6.5 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 7.4 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | GQ20-4 36x18 4.50 PILOT CAR FOLLOW ME | | 7.9 | Various, stored at project staging area | 1.00 | 4.50 | | | 4.50 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 7.9 | Various, stored at project staging area | 12.00 | 16.00 | | | 192.00 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 7.9 | Various, stored at project staging area | 12.00 | 16.00 | | | 192.00 |
| | | | | GQ20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR | | 7.9 | Various, stored at project staging area | 3.00 | 8.75 | | | 26.25 |
| | | | | GQ20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW | | 7.9 | Various, stored at project staging area | 5.00 | 1.50 | | | 7.50 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 7.9 | Various, stored at project staging area | 6.00 | 16.00 | | | 96.00 |
| | | | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | 7.9 | Various, stored at project staging area | 8.00 | 16.00 | | | 128.00 |
| | | | | WO8-12 LINE 48x48 16.00 NO CENTER | | 8.10 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-11 LANES 48x48 16.00 UNEVEN | | 8.2 | Left & Right | 2.00 | 16.00 | | | 32.00 |
| | | | | GQ20-2 48x24 8.00 END ROAD WORK | | 0.18 | Left | 1.00 | 8.00 | | | 8.00 |
| 1770 - Total | | | | | | | | | | | 1642.25 | |



Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 230120-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|-------------------------------------|---|-----------------|-------------------------------------|--|------------------------|--------------------------------|---------------|--|--|--------------|--|--------------|
| J9P3392 | 0070 | MISC. DRAINAGE FITTINGS | Material | | 18 | Mar 18, 2024 | SYSTEM | (\$9,800.00) | | | | | |
| | | | | | 19 | Apr 1, 2024 | SYSTEM | (\$14,000.00) | | | | | |
| | | | | - Total | | | | | | (\$23,800.00) | | | |
| | | | | Material - Total | | | | | | (\$23,800.00) | | | |
| | | | | MaterialCredit | | 19 | Apr 1, 2024 | SYSTEM | \$9,800.00 | | | | |
| | | | | - Total | | | | | | \$9,800.00 | | | |
| | | | | MaterialCredit - Total | | | | | | \$9,800.00 | | | |
| | | | | 0070 - Total | | | | | | (\$14,000.00) | | | |
| | | | | J9P3392 - Total | | | | | | (\$14,000.00) | | | |
| | | | J9P3459 | 0530 | MGS GUARDRAIL | Construction Stockpile | | 15 | Dec 15, 2023 | SYSTEM | (\$1,071.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | | | | | (\$1,071.00) | | | |
| | Construction Stockpile - Total | | | | | | | | | (\$1,071.00) | | | |
| | Construction Stockpile STMI | | | | | 1 | May 16, 2023 | SYSTEM | \$1,071.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | - Total | | | | | | | | | \$1,071.00 | | | |
| | Construction Stockpile STMI - Total | | | | | | | | | \$1,071.00 | | | |
| | 0530 - Total | | | | | | | | | \$0.00 | | | |
| J9P3459 | 0540 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | | | | Construction Stockpile | | 15 | Dec 15, 2023 | SYSTEM | (\$8,800.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | - Total | | | | | (\$8,800.00) |
| | | | | | | | Construction Stockpile - Total | | | | | | (\$8,800.00) |
| | | | | Construction Stockpile STMI | | 1 | May 16, 2023 | SYSTEM | \$8,800.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | \$8,800.00 | | | |
| | | | | Construction Stockpile STMI - Total | | | | | | \$8,800.00 | | | |
| | | | | 0540 - Total | | | | | | \$0.00 | | | |
| | | | J9P3459 | 0550 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 15 | Dec 15, 2023 | SYSTEM | (\$9,375.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | - Total | | | | | (\$9,375.00) |
| | | | | | | | Construction Stockpile - Total | | | | | | (\$9,375.00) |
| | Construction Stockpile STMI | | | | | 4 | Jun 29, 2023 | SYSTEM | \$9,375.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | - Total | | | | | | | | | \$9,375.00 | | | |
| | Construction Stockpile STMI - Total | | | | | | | | | \$9,375.00 | | | |
| | 0550 - Total | | | | | | | | | \$0.00 | | | |
| | J9P3459 - Total | | | | | | | | | \$0.00 | | | |
| J9P3650 | 1030 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | | | | Material | | 3 | Jun 15, 2023 | SYSTEM | \$2,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | | | | 3 | Jun 15, 2023 | SYSTEM | (\$2,000.00) | | |
| | | | | 4 | Jun 29, 2023 | | SYSTEM | \$15,580.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 4 | Jun 29, 2023 | | SYSTEM | (\$15,580.00) | | | | | |
| | | | | 10 | Oct 2, 2023 | | SYSTEM | \$874.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 10 | Oct 2, 2023 | | SYSTEM | (\$874.12) | | | | | |
| | | | | 11 | Oct 13, 2023 | | SYSTEM | (\$874.12) | | | | | |
| | | | | 12 | Nov 2, 2023 | | SYSTEM | (\$874.12) | | | | | |
| | | | | 13 | Nov 16, 2023 | | SYSTEM | (\$874.12) | | | | | |



Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 230120-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|---|---|-------------------------------|--------------------------------------|-----------------------------|--------------|---------------|--|---|--|------------|---------------|
| J9P3650 | 1030 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | 2023 | | | | | | |
| | | | - Total | | | | | | | (\$2,622.36) | | |
| | | | Material - Total | | | | | | | (\$2,622.36) | | |
| | | | MaterialCredit | | 12 | Nov 2, 2023 | SYSTEM | \$874.12 | | | | |
| | | | | | 13 | Nov 16, 2023 | SYSTEM | \$874.12 | | | | |
| | | | | | 14 | Dec 4, 2023 | SYSTEM | \$874.12 | | | | |
| | | | - Total | | | | | | | \$2,622.36 | | |
| | | | MaterialCredit - Total | | | | | | | \$2,622.36 | | |
| | | | Overrun | Overrun | 10 | Oct 2, 2023 | SYSTEM | (\$54.00) | | | | |
| | | | | | 18 | Mar 18, 2024 | SYSTEM | \$54.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero). | | | |
| | Overrun - Total | | | | | | | \$0.00 | | | | |
| | Overrun - Total | | | | | | | \$0.00 | | | | |
| | 1030 - Total | | | | | | | \$0.00 | | | | |
| | 1060 | MISC. | Material | | | 7 | Aug 16, 2023 | SYSTEM | \$438,169.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | | 7 | Aug 16, 2023 | SYSTEM | (\$438,169.40) | | | |
| | | | | | | 8 | Sep 5, 2023 | SYSTEM | \$670,381.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | | 8 | Sep 5, 2023 | SYSTEM | (\$670,381.60) | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | Overrun | Overrun | 10 | Oct 2, 2023 | SYSTEM | (\$54,752.00) | | | |
| | | | | | 18 | Mar 18, 2024 | SYSTEM | \$54,752.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.00000 - 118.00000, 'is applied (if non-zero). | | | |
| Overrun - Total | | | | | | | \$0.00 | | | | | |
| Overrun - Total | | | | | | | \$0.00 | | | | | |
| 1060 - Total | | | | | | | \$0.00 | | | | | |
| 1070 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1) | Other Item Adjustment | ACAD | 12 | Nov 2, 2023 | REEDV1 | \$1,082.58 | Asphalt Cement Price Adjustment based on 2014.1 tons of SP125 20-16 being laid between 10/15/2023 and 10/31/2023. The virgin AC is 4.3% with a base index of 586.25 and the current index being 598.75 for a difference of 12.5. This adjustment is on Estimate 0012. reedv1 | | | | |
| | | | | 13 | Nov 16, 2023 | REEDV1 | \$281.54 | Asphalt Cement Price Adjustment based on 523.8 tons of SP125 20-16 being laid between 11/01/2023 and 11/15/2023. The virgin AC is 4.3% with a base index of 586.25 and the current index being 598.75 for a difference of 12.5. This adjustment is on Estimate 0013. reedv1 | | | | |
| | | | | ACAD - Total | | | | | | | \$1,364.12 | |
| | | | | Other Item Adjustment - Total | | | | | | | \$1,364.12 | |
| | | | | Price FUEL | | 12 | Nov 2, 2023 | SYSTEM | \$3,142.80 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | | 13 | Nov 16, 2023 | SYSTEM | \$1,512.94 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | - Total | | | | | | | \$4,655.74 | |
| | | | | Price FUEL - Total | | | | | | | \$4,655.74 | |
| | | | | 1070 - Total | | | | | | | \$6,019.86 | |
| | | | | 1110 | 3 IN. CONCRETE MEDIAN STRIP | Material | | | 13 | Nov 16, 2023 | SYSTEM | (\$42,788.00) |
| - Total | | | | | | | (\$42,788.00) | | | | | |
| Material - Total | | | | | | | (\$42,788.00) | | | | | |
| | | MaterialCredit | | 14 | Dec 4, 2023 | SYSTEM | \$42,788.00 | | | | | |



Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 230120-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-----------------|--|--|------------------------|-----------------------|-------------|--------------|--------------|---------------|--|--|---|
| J9P3650 | 1110 | 3 IN. CONCRETE MEDIAN STRIP | MaterialCredit | - Total | | | | \$42,788.00 | | | |
| | | | MaterialCredit - Total | | | | | \$42,788.00 | | | |
| | | | 1110 - Total | | | | | \$0.00 | | | |
| | 1210 | DOWEL BAR (FURNISH AND INSTALL WITH BASK | Material | | | 11 | Oct 13, 2023 | SYSTEM | \$15.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | | 11 | Oct 13, 2023 | SYSTEM | (\$15.00) | | |
| | | | - Total | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | \$0.00 | | | |
| | | | 1210 - Total | | | | | \$0.00 | | | |
| | 1220 | TIE BAR (DRILL, FURN & INSTAL (TYPE L | Material | | | 11 | Oct 13, 2023 | SYSTEM | \$375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | | 11 | Oct 13, 2023 | SYSTEM | (\$375.00) | | |
| | | | - Total | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | \$0.00 | | | |
| | | | Overrun | Overrun | | | 11 | Oct 13, 2023 | SYSTEM | (\$150.00) | |
| | | | | | | | 18 | Mar 18, 2024 | SYSTEM | \$150.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.000000 - 15.000000, 'is applied (if non-zero). |
| | | | Overrun - Total | | | | | \$0.00 | | | |
| | | | Overrun - Total | | | | | \$0.00 | | | |
| | 1220 - Total | | | | | \$0.00 | | | | | |
| | 1230 | MISC. DRAINAGE FITTINGS | Material | | | 18 | Mar 18, 2024 | SYSTEM | (\$5,000.00) | | |
| | | | | | | 19 | Apr 1, 2024 | SYSTEM | (\$5,000.00) | | |
| | | | - Total | | | | | (\$10,000.00) | | | |
| | | | Material - Total | | | | | (\$10,000.00) | | | |
| | | | MaterialCredit | | | | 19 | Apr 1, 2024 | SYSTEM | \$5,000.00 | |
| | | | - Total | | | | | \$5,000.00 | | | |
| | | | MaterialCredit - Total | | | | | \$5,000.00 | | | |
| | 1230 - Total | | | | | (\$5,000.00) | | | | | |
| 1260 | CHANNELIZER (TRIM LINE) | Material | | | 1 | May 16, 2023 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 1 | May 16, 2023 | SYSTEM | (\$300.00) | | | |
| | | - Total | | | | | \$0.00 | | | | |
| | | Material - Total | | | | | \$0.00 | | | | |
| 1260 - Total | | | | | \$0.00 | | | | | | |
| 1270 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | | 1 | May 16, 2023 | SYSTEM | \$10,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 1 | May 16, 2023 | SYSTEM | (\$10,400.00) | | | |
| | | - Total | | | | | \$0.00 | | | | |
| | | Material - Total | | | | | \$0.00 | | | | |
| 1270 - Total | | | | | \$0.00 | | | | | | |
| 1460 | COLDMILLING BIT. PAVT FOR REM OF SURF. | Overrun | Overrun | | | 13 | Nov 16, 2023 | SYSTEM | (\$12,087.00) | | |
| | | | | | | 18 | Mar 18, 2024 | SYSTEM | \$12,087.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.500000 - 4.500000, 'is applied (if non-zero). | |
| | | Overrun - Total | | | | | \$0.00 | | | | |
| Overrun - Total | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 230120-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---------------------|--|--|---------------------------------------|----------------|--------------|--------------|----------------------|--|--|
| J9P3650 | 1460 - Total | | | | | | | \$0.00 | | |
| | 1500 | MGS GUARDRAIL | Construction Stockpile | | 10 | Oct 2, 2023 | SYSTEM | (\$981.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$803.25) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 15 | Dec 15, 2023 | SYSTEM | (\$178.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | (\$1,963.50) | |
| | | | Construction Stockpile - Total | | | | | (\$1,963.50) | | |
| | | | Construction Stockpile STMI | | 1 | May 16, 2023 | SYSTEM | \$1,963.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$1,963.50 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$1,963.50 | | |
| | 1500 - Total | | | | | | | \$0.00 | | |
| | 1510 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | 14 | Dec 4, 2023 | SYSTEM | (\$12,929.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | (\$12,929.00) | |
| | | | | Construction Stockpile - Total | | | | | (\$12,929.00) | |
| | | | | Construction Stockpile STMI | | 1 | May 16, 2023 | SYSTEM | \$12,929.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$12,929.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$12,929.00 | | |
| | 1510 - Total | | | | | | | \$0.00 | | |
| | 1520 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 10 | Oct 2, 2023 | SYSTEM | (\$4,400.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$4,400.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 15 | Dec 15, 2023 | SYSTEM | (\$8,800.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | (\$17,600.00) | |
| | | | Construction Stockpile - Total | | | | | (\$17,600.00) | | |
| | | | Construction Stockpile STMI | | 1 | May 16, 2023 | SYSTEM | \$17,600.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$17,600.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$17,600.00 | | |
| | 1520 - Total | | | | | | | \$0.00 | | |
| | 1530 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 10 | Oct 2, 2023 | SYSTEM | (\$3,750.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$3,750.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 14 | Dec 4, 2023 | SYSTEM | (\$3,750.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 15 | Dec 15, 2023 | SYSTEM | (\$7,500.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | (\$18,750.00) | | |
| | | | Construction Stockpile - Total | | | | | (\$18,750.00) | | |
| | | | Construction Stockpile STMI | | 4 | Jun 29, 2023 | SYSTEM | \$18,750.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$18,750.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | \$18,750.00 | | |
| | 1530 - Total | | | | | | | \$0.00 | | |
| | 1630 | CURB BLOCKOUT | Material | | 9 | Sep 19, 2023 | SYSTEM | \$41,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 9 | Sep 19, 2023 | SYSTEM | (\$41,160.00) | | |
| | | | | | 12 | Nov 2, 2023 | SYSTEM | (\$95,640.00) | | |
| | | | | | 13 | Nov 16, 2023 | SYSTEM | (\$95,640.00) | | |



Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 230120-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------------------|-------------------------------------|--|--------------------------------|-----------------------|--------------|--------------|---------------|--|--|
| J9P3650 | 1630 | CURB BLOCKOUT | Material | - Total | | | | (\$191,280.00) | |
| | | | Material - Total | | | | | (\$191,280.00) | |
| | | | MaterialCredit | | 13 | Nov 16, 2023 | SYSTEM | \$95,640.00 | |
| | | | | | 14 | Dec 4, 2023 | SYSTEM | \$95,640.00 | |
| | | | - Total | | | | | \$191,280.00 | |
| | | | MaterialCredit - Total | | | | | \$191,280.00 | |
| | 1630 - Total | | | | | \$0.00 | | | |
| | 1670 | REINFORCING STEEL (EPOXY COATED) | Material | | 10 | Oct 2, 2023 | SYSTEM | \$2,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 10 | Oct 2, 2023 | SYSTEM | (\$2,880.00) | |
| | | | | | 11 | Oct 13, 2023 | SYSTEM | \$2,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user reedv1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | 11 | Oct 13, 2023 | SYSTEM | (\$2,880.00) | | |
| - Total | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | |
| 1670 - Total | | | | | \$0.00 | | | | |
| J9P3650 - Total | | | | | | | | \$1,019.86 | |
| J9S3431 | 1860 | MGS GUARDRAIL | Construction Stockpile | | 15 | Dec 15, 2023 | SYSTEM | (\$446.25) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 16 | Jan 2, 2024 | SYSTEM | (\$5,087.25) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | (\$5,533.50) | |
| | | | Construction Stockpile - Total | | | | | (\$5,533.50) | |
| | | | Construction Stockpile STMI | | 1 | May 16, 2023 | SYSTEM | \$5,533.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | | \$5,533.50 |
| | Construction Stockpile STMI - Total | | | | | \$5,533.50 | | | |
| | 1860 - Total | | | | | \$0.00 | | | |
| | 1870 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 15 | Dec 15, 2023 | SYSTEM | (\$3,750.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 16 | Jan 2, 2024 | SYSTEM | (\$22,500.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| - Total | | | | | | | (\$26,250.00) | | |
| Construction Stockpile - Total | | | | | | | (\$26,250.00) | | |
| Construction Stockpile STMI | | | | 4 | Jun 29, 2023 | SYSTEM | \$26,250.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | \$26,250.00 | |
| Construction Stockpile STMI - Total | | | | | \$26,250.00 | | | | |
| 1870 - Total | | | | | \$0.00 | | | | |
| 1880 | 2 IN. PSST POST - 12 GA. | Material | | 15 | Dec 15, 2023 | SYSTEM | (\$1,344.00) | | |
| | | | - Total | | | | | (\$1,344.00) | |
| | | Material - Total | | | | | (\$1,344.00) | | |
| | | MaterialCredit | | 16 | Jan 2, 2024 | SYSTEM | \$1,344.00 | | |
| | | | - Total | | | | | \$1,344.00 | |
| | | MaterialCredit - Total | | | | | \$1,344.00 | | |
| 1880 - Total | | | | | \$0.00 | | | | |
| 1900 | SHF-FLAT SHEET FLUORESCENT | Material | | 15 | Dec 15, 2023 | SYSTEM | (\$1,152.00) | | |
| | | | - Total | | | | | (\$1,152.00) | |
| Material - Total | | | | | | (\$1,152.00) | | | |



Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 230120-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-----------------------------|-----------------------|-------------|--------------|------------|-------------------------------------|--|
| J9S3431 | 1900 | SHF-FLAT SHEET FLUORESCENT | MaterialCredit | | 16 | Jan 2, 2024 | SYSTEM | \$1,152.00 | |
| | | | | | | | | - Total | \$1,152.00 |
| | | | | | | | | MaterialCredit - Total | \$1,152.00 |
| | | 1900 - Total | | | | | | | \$0.00 |
| J9S3431 | | J9S3431 - Total | | | | | | | \$0.00 |
| J9S3478 | 2100 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | 15 | Dec 15, 2023 | SYSTEM | (\$1,385.25) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | - Total | (\$1,385.25) |
| | | | | | | | | Construction Stockpile - Total | (\$1,385.25) |
| | | | Construction Stockpile STMI | | 1 | May 16, 2023 | SYSTEM | \$1,385.25 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | - Total | \$1,385.25 |
| | | | | | | | | Construction Stockpile STMI - Total | \$1,385.25 |
| | | 2100 - Total | | | | | | | \$0.00 |
| J9S3478 | 2110 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 15 | Dec 15, 2023 | SYSTEM | (\$8,800.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | - Total | (\$8,800.00) |
| | | | | | | | | Construction Stockpile - Total | (\$8,800.00) |
| | | | Construction Stockpile STMI | | 1 | May 16, 2023 | SYSTEM | \$17,600.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | - Total | \$17,600.00 |
| | | | | | | | | Construction Stockpile STMI - Total | \$17,600.00 |
| | | 2110 - Total | | | | | | | \$8,800.00 |
| J9S3478 | 2120 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 15 | Dec 15, 2023 | SYSTEM | (\$7,500.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | - Total | (\$7,500.00) |
| | | | | | | | | Construction Stockpile - Total | (\$7,500.00) |
| | | | Construction Stockpile STMI | | 4 | Jun 29, 2023 | SYSTEM | \$15,000.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | - Total | \$15,000.00 |
| | | | | | | | | Construction Stockpile STMI - Total | \$15,000.00 |
| | | 2120 - Total | | | | | | | \$7,500.00 |
| J9S3478 | | J9S3478 - Total | | | | | | | \$16,300.00 |
| | | Overall - Total | | | | | | | \$3,319.86 |



Contract Adjustments for Contract - 230120-H01

There are no contract adjustments to display for this contract.