



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

Report Generated on December 6, 2023

Pay Estimate Created Date: December 1, 2023

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 230421-G01 <b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period Start</b> November 16, 2023 <b>Pay Period End</b> December 1, 2023	<b>Original Contract Amount</b> \$8,674,027.63 <b>Net Change Order Amount</b> (\$19,632.71) <b>Current Contract Amount</b> \$8,654,394.92
--------------------------------------	---	---	---

Approval Date		By User
December 1, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	edelhb1
December 4, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
December 5, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2024	July 1, 2024		8.90%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 3, 2023	May 3, 2023	
Letting Date	April 21, 2023	April 21, 2023	
Notice to Proceed Date	June 5, 2023	June 5, 2023	
Open to Traffic Date			
Work Began Date	October 12, 2023	October 12, 2023	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
230421-G01			
Total Posted Items Pay	\$58,330.43	\$712,261.80	\$770,592.23
Gross Item Adjustments	(\$28,426.40)	\$1,289,943.96	\$1,261,517.56
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
		\$2,002,205.76	\$2,032,109.79
<b>Contract Total Payable This Estimate:</b>	<b>\$29,904.03</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3442	1790	2153000	SHAPING SLOPES, CLASS III	100F	\$1,506.440	2	\$3,012.88
	1990	7039902	MISC.END POST MODIFICATION	EA	\$7,106.600	4	\$28,426.40
	2000	6061060	MGS GUARDRAIL	LF	\$68.380	38	\$2,598.44
	2010	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,292.180	3	\$12,876.54
	2020	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,805.390	3	\$11,416.17
<b>Project J7S3442 - Total</b>							<b>\$58,330.43</b>
<b>Overall - Total</b>							<b>\$58,330.43</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3442	1990	MISC.	Material			-4	\$7,106.60	(\$28,426.40)
<b>Total</b>								<b>(\$28,426.40)</b>



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

Report Generated on December 6, 2023

### Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3433	FAF 60-1(53)	Railroad crossing improvements	60	CHRISTIAN	from Central Ave. in Marionville to Rose Hill Road
J7P3434	FAF 60-1(54)	Resurface and ADA	60	CHRISTIAN	from Western Avenue in Marionville to County Road 194 west of Republic
J7S3435	FAS S604(5)	Resurface and add shoulders	P	CHRISTIAN	from Christian/Greene Co line to Route 14 near Republic
J7S3442	FAS S604(16)	Resurface and add shoulders	Bus. 60	LAWRENCE	from Route 60 to west of Cowan Drive in Aurora
J8P3197	FAF 60-2(113)	Railroad crossing improvements	60	GREENE	from Route 174 in Republic to County Road 194
J8P3198	FAF 60-2(120)	Resurface	60	GREENE	from County Road 194 to 0.2 miles west of Illinois Street in Republic
J8S3199	FAS S604(37)	Resurface	P	GREENE	from Route 60 to Christian/Greene Co line near Republic

### Totals by Job Numbers

J7P3433	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #e0ffff;"> <th style="width: 60%;"></th> <th style="width: 15%;">This Estimate</th> <th style="width: 15%;">Previous</th> <th style="width: 10%;">To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr style="background-color: #ffff00;"> <td style="text-align: right;"><b>Gross Item Pay</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> </tr> <tr> <td>Incentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Disincentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Other Contract Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$0.00	\$0.00	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	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
	This Estimate	Previous	To Date																														
Posted Item Pay	\$0.00	\$0.00	\$0.00																														
Gross Item Adjustments	\$0.00	\$0.00	\$0.00																														
<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>																														
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																														
J7P3434	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #e0ffff;"> <th style="width: 60%;"></th> <th style="width: 15%;">This Estimate</th> <th style="width: 15%;">Previous</th> <th style="width: 10%;">To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>\$0.00</td> <td>\$1,290,103.87</td> <td>\$1,290,103.87</td> </tr> <tr style="background-color: #ffff00;"> <td style="text-align: right;"><b>Gross Item Pay</b></td> <td><b>\$0.00</b></td> <td><b>\$1,290,103.87</b></td> <td><b>\$1,290,103.87</b></td> </tr> <tr> <td>Incentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Disincentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Other Contract Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$0.00	\$0.00	Gross Item Adjustments	\$0.00	\$1,290,103.87	\$1,290,103.87	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,290,103.87</b>	<b>\$1,290,103.87</b>	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
	This Estimate	Previous	To Date																														
Posted Item Pay	\$0.00	\$0.00	\$0.00																														
Gross Item Adjustments	\$0.00	\$1,290,103.87	\$1,290,103.87																														
<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,290,103.87</b>	<b>\$1,290,103.87</b>																														
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																														
J7S3435	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #e0ffff;"> <th style="width: 60%;"></th> <th style="width: 15%;">This Estimate</th> <th style="width: 15%;">Previous</th> <th style="width: 10%;">To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr style="background-color: #ffff00;"> <td style="text-align: right;"><b>Gross Item Pay</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> </tr> <tr> <td>Incentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Disincentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Other Contract Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$0.00	\$0.00	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	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
	This Estimate	Previous	To Date																														
Posted Item Pay	\$0.00	\$0.00	\$0.00																														
Gross Item Adjustments	\$0.00	\$0.00	\$0.00																														
<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>																														
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																														
J7S3442	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #e0ffff;"> <th style="width: 60%;"></th> <th style="width: 15%;">This Estimate</th> <th style="width: 15%;">Previous</th> <th style="width: 10%;">To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$58,330.43</td> <td>\$712,261.80</td> <td>\$770,592.23</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>(\$28,426.40)</td> <td>(\$159.91)</td> <td>(\$28,586.31)</td> </tr> <tr style="background-color: #ffff00;"> <td style="text-align: right;"><b>Gross Item Pay</b></td> <td><b>\$29,904.03</b></td> <td><b>\$712,101.89</b></td> <td><b>\$742,005.92</b></td> </tr> <tr> <td>Incentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Disincentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Other Contract Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$58,330.43	\$712,261.80	\$770,592.23	Gross Item Adjustments	(\$28,426.40)	(\$159.91)	(\$28,586.31)	<b>Gross Item Pay</b>	<b>\$29,904.03</b>	<b>\$712,101.89</b>	<b>\$742,005.92</b>	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
	This Estimate	Previous	To Date																														
Posted Item Pay	\$58,330.43	\$712,261.80	\$770,592.23																														
Gross Item Adjustments	(\$28,426.40)	(\$159.91)	(\$28,586.31)																														
<b>Gross Item Pay</b>	<b>\$29,904.03</b>	<b>\$712,101.89</b>	<b>\$742,005.92</b>																														
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																														
J8P3197	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #e0ffff;"> <th style="width: 60%;"></th> <th style="width: 15%;">This Estimate</th> <th style="width: 15%;">Previous</th> <th style="width: 10%;">To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr style="background-color: #ffff00;"> <td style="text-align: right;"><b>Gross Item Pay</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> </tr> <tr> <td>Incentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Disincentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Other Contract Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$0.00	\$0.00	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	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
	This Estimate	Previous	To Date																														
Posted Item Pay	\$0.00	\$0.00	\$0.00																														
Gross Item Adjustments	\$0.00	\$0.00	\$0.00																														
<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>																														
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																														
J8P3198	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #e0ffff;"> <th style="width: 60%;"></th> <th style="width: 15%;">This Estimate</th> <th style="width: 15%;">Previous</th> <th style="width: 10%;">To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr style="background-color: #ffff00;"> <td style="text-align: right;"><b>Gross Item Pay</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> </tr> <tr> <td>Incentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Disincentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Other Contract Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$0.00	\$0.00	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	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
	This Estimate	Previous	To Date																														
Posted Item Pay	\$0.00	\$0.00	\$0.00																														
Gross Item Adjustments	\$0.00	\$0.00	\$0.00																														
<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>																														
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  
Project Details

Report Generated on December 6, 2023

Totals by Job Numbers				
J8S3199				
	<b>Posted Item Pay</b>	<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
		\$0.00	\$0.00	\$0.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on December 6, 2023

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S3442, Item 7039902, Project Item Line Number 1990, Material Set 7039902, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Missing cure PAL.	edelhb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230421-G01, Contract Project J7S3442, Project Item Line Number 1970, Contract Line Item Number 1970, Item 6261001, Minor Item.	Change order in progress.	edelhb1	Acknowledged



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

Report Generated on December 6, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-G01	J7P3433	0001	0010	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	0.00	\$11,125.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$112,639.67	\$0.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	6,259.00	0.00	6,259.00	CUYD	0.00	\$27.85	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	2,113.00	0.00	2,113.00	CUYD	0.00	\$28.50	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	2,889.00	0.00	2,889.00	CUYD	0.00	\$4.00	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	168.00	0.00	168.00	CUYD	0.00	\$66.85	\$0.00
		0001	0070	2063100	CLASS 3 EXCAVATION IN ROCK	31.00	0.00	31.00	CUYD	0.00	\$297.15	\$0.00
		0001	0080	2063300	CLASS 4 EXCAVATION	90.00	0.00	90.00	CUYD	0.00	\$52.20	\$0.00
		0001	0090	2063500	CULVERT CLEANOUT	5.00	0.00	5.00	EA	0.00	\$3,373.00	\$0.00
		0001	0100	2071000	LINEAR GRADING CLASS 1	0.90	0.00	0.90	STA	0.00	\$2,610.00	\$0.00
		0001	0110	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	17.00	0.00	17.00	100F	0.00	\$1,700.00	\$0.00
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	11,720.00	0.00	11,720.00	SQYD	0.00	\$8.15	\$0.00
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,293.00	0.00	5,293.00	SQYD	0.00	\$10.75	\$0.00
		0001	0140	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1,604.00	0.00	1,604.00	SQYD	0.00	\$6.97	\$0.00
		0001	0150	4010105	5 3/4 INCHES, BITUMINOUS PAVEMENT	134.30	0.00	134.30	SQYD	0.00	\$49.50	\$0.00
		0001	0160	4010150	TYPE A2 SHOULDER	2,451.70	0.00	2,451.70	SQYD	0.00	\$42.13	\$0.00
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT, 12 IN ASPALTIC CONCRETE OR 9 IN PCCP	932.60	0.00	932.60	SQYD	0.00	\$70.00	\$0.00
		0001	0180	4019905	MISC.OPTIONAL PAVEMENT, 7 IN ASPALTIC CONCRETE OR 7 IN PCCP	9,135.00	0.00	9,135.00	SQYD	0.00	\$34.40	\$0.00
		0001	0190	4019905	MISC.OPTIONAL PAVEMENT, 8 IN ASPALTIC CONCRETE OR 7 IN PCCP	3,033.20	0.00	3,033.20	SQYD	0.00	\$47.75	\$0.00
		0001	0200	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	0.00	\$2,100.00	\$0.00
		0001	0210	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	39.00	0.00	39.00	CUYD	0.00	\$93.60	\$0.00
		0001	0220	6096042	PLACING TYPE 2 ROCK DITCH LINER	39.00	0.00	39.00	CUYD	0.00	\$247.10	\$0.00
		0001	0230	6097000	ROCK LINING	55.00	0.00	55.00	CUYD	0.00	\$145.15	\$0.00
		0001	0240	6161005	CONSTRUCTION SIGNS	587.00	0.00	587.00	SQFT	0.00	\$6.06	\$0.00
		0001	0250	6161010	RELOCATED SIGNS	830.00	0.00	830.00	SQFT	0.00	\$6.06	\$0.00
		0001	0260	6161025	CHANNELIZER (TRIM LINE)	65.00	0.00	65.00	EA	0.00	\$15.15	\$0.00
		0001	0270	6161030	TYPE III MOVEABLE BARRICADE	24.00	0.00	24.00	EA	0.00	\$202.02	\$0.00
		0001	0280	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	0.00	\$126.26	\$0.00
		0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	0.00	\$1,515.15	\$0.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$126,500.00	\$0.00
		0001	0310	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0320	6189901	MISC.RAILROAD FLAGGING	1.00	0.00	1.00	LS	0.00	\$47,373.31	\$0.00
		0001	0330	6191000	PAVEMENT EDGE TREATMENT	9,129.00	0.00	9,129.00	LF	0.00	\$7.25	\$0.00
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	483.00	0.00	483.00	LF	0.00	\$19.59	\$0.00
		0001	0350	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	100.00	0.00	100.00	LF	0.00	\$18.07	\$0.00
		0001	0360	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	0.00	\$249.36	\$0.00
		0001	0370	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	8.00	0.00	8.00	EA	0.00	\$1,374.05	\$0.00
		0001	0380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,545.00	0.00	4,545.00	LF	0.00	\$0.23	\$0.00
		0001	0390	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,746.00	0.00	3,746.00	LF	0.00	\$0.23	\$0.00
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14,193.00	0.00	14,193.00	LF	0.00	\$0.19	\$0.00
		0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,334.00	0.00	13,334.00	LF	0.00	\$0.19	\$0.00
		0001	0420	6207001	PAVEMENT MARKING REMOVAL	5,646.00	0.00	5,646.00	LF	0.00	\$1.02	\$0.00
		0001	0430	6269909	MISC.OPTIONAL RUMBLE STRIPS	20.30	0.00	20.30	STA	0.00	\$18.55	\$0.00



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

Report Generated on December 6, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-G01	J7P3433	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$22,671.67	\$0.00
		0001	0450	7034041	CLASS B-1 CONCRETE (CULVERTS)	121.00	0.00	121.00	CUYD	0.00	\$1,522.84	\$0.00
		0001	0460	7061030	REINFORCING STEEL (CULVERTS)	15,600.00	0.00	15,600.00	LB	0.00	\$3.05	\$0.00
		0001	0470	7250315A	15 IN. PIPE GROUP B	135.00	0.00	135.00	LF	0.00	\$70.55	\$0.00
		0001	0480	7250324A	24 IN. PIPE GROUP B	61.00	0.00	61.00	LF	0.00	\$101.00	\$0.00
		0001	0490	7250330A	30 IN. PIPE GROUP B	39.00	0.00	39.00	LF	0.00	\$144.95	\$0.00
		0001	0500	7261015	15 IN. PIPE GROUP A	177.00	0.00	177.00	LF	0.00	\$68.60	\$0.00
		0001	0510	7261018	18 IN. PIPE GROUP A	33.00	0.00	33.00	LF	0.00	\$120.75	\$0.00
		0001	0520	7261024	24 IN. PIPE GROUP A	44.00	0.00	44.00	LF	0.00	\$127.75	\$0.00
		0001	0530	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	9.00	0.00	9.00	EA	0.00	\$704.25	\$0.00
		0001	0540	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$909.75	\$0.00
		0001	0550	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,061.85	\$0.00
		0001	0560	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	0.00	8.00	EA	0.00	\$706.95	\$0.00
		0001	0570	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$816.45	\$0.00
		0001	0580	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$910.00	\$0.00
		0001	0590	8051000A	SEEDING - COOL SEASON GRASSES	3.20	0.00	3.20	ACRE	0.00	\$4,358.98	\$0.00
		0001	0600	8061003	SEDIMENT TRAP EXCAVATION	33.60	0.00	33.60	CUYD	0.00	\$46.15	\$0.00
		0001	0610	8061004	SEDIMENT TRAP ROCK	44.70	0.00	44.70	CUYD	0.00	\$71.79	\$0.00
		0001	0620	8061005	ROCK DITCH CHECK	290.00	0.00	290.00	LF	0.00	\$22.43	\$0.00
		0001	0630	8061006	ALTERNATE DITCH CHECK	544.00	0.00	544.00	LF	0.00	\$16.04	\$0.00
		0001	0640	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	\$205.13	\$0.00
		0001	0650	8061016	SEDIMENT REMOVAL	131.00	0.00	131.00	CUYD	0.00	\$57.00	\$0.00
		0001	0660	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$4,358.97	\$0.00
		0001	0670	8061019	SILT FENCE	8,566.00	0.00	8,566.00	LF	0.00	\$3.28	\$0.00
		0010	0680	6061040	GUARDRAIL TYPE D	100.00	0.00	100.00	LF	0.00	\$138.13	\$0.00
		0010	0690	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	0.00	\$36.57	\$0.00
		0010	0700	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,758.91	\$0.00
		0040	0710	9031270A	2 IN. PSST POST - 12 GA.	437.00	0.00	437.00	LF	0.00	\$12.06	\$0.00
		0040	0720	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	26.00	0.00	26.00	EA	0.00	\$248.66	\$0.00
		0040	0730	9031280	2.5 IN. PSST POST - 12 GA.	61.00	0.00	61.00	LF	0.00	\$13.40	\$0.00
		0040	0740	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	0.00	\$290.21	\$0.00
		0040	0750	9035004A	SH-FLAT SHEET	226.13	0.00	226.13	SQFT	0.00	\$17.16	\$0.00
<b>Project J7P3433 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
J7P3434	0001	0760	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$87,350.98	\$0.00	
		0770	2035000	UNCLASSIFIED EXCAVATION	3,316.00	0.00	3,316.00	CUYD	0.00	\$28.50	\$0.00	
		0780	2035500	EMBANKMENT IN PLACE	284.00	0.00	284.00	CUYD	0.00	\$22.50	\$0.00	
		0790	2036000	COMPACTING EMBANKMENT	1,937.00	0.00	1,937.00	CUYD	0.00	\$4.00	\$0.00	
		0800	2037075	COMPACTING IN CUT	47.70	0.00	47.70	STA	0.00	\$1,175.00	\$0.00	
		0810	2063000	CLASS 3 EXCAVATION	54.00	0.00	54.00	CUYD	0.00	\$33.45	\$0.00	
		0820	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$3,162.00	\$0.00	
		0830	2071000	LINEAR GRADING CLASS 1	1.60	0.00	1.60	STA	0.00	\$1,470.00	\$0.00	
		0840	2072000	LINEAR GRADING CLASS 2	8.00	0.00	8.00	STA	0.00	\$1,670.00	\$0.00	
		0850	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1,656.00	0.00	1,656.00	100F	0.00	\$1.00	\$0.00	
		0860	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	17.00	0.00	17.00	SQYD	0.00	\$19.15	\$0.00	
		0870	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9,170.00	0.00	9,170.00	SQYD	0.00	\$10.10	\$0.00	



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

Report Generated on December 6, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-G01	J7P3434	0001	0880	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,141.80	0.00	2,141.80	TONS	0.00	\$32.80	\$0.00
		0001	0890	3105002	GRAVEL (A) OR CRUSHED STONE (B)	155.00	0.00	155.00	TONS	0.00	\$42.08	\$0.00
		0001	0900	4019905	MISC.OPTIONAL PAVEMENT	9,170.40	0.00	9,170.40	SQYD	0.00	\$65.15	\$0.00
		0001	0910	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,548.30	0.00	3,548.30	TONS	0.00	\$81.58	\$0.00
		0001	0920	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	21,875.60	0.00	21,875.60	TONS	0.00	\$92.84	\$0.00
		0001	0930	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0940	4071005	TACK COAT	26,985.00	0.00	26,985.00	GAL	0.00	\$2.86	\$0.00
		0001	0950	4081018	PRIME-LIQUID ASPHALT MC 800	6,318.00	0.00	6,318.00	GAL	0.00	\$3.37	\$0.00
		0001	0960	5041000	CONCRETE APPROACH PAVEMENT	294.20	0.00	294.20	SQYD	0.00	\$86.76	\$0.00
		0001	0970	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	0.00	\$2,064.60	\$0.00
		0001	0980	6081010	CONCRETE CURB RAMP	10.30	0.00	10.30	SQYD	0.00	\$213.45	\$0.00
		0001	0990	6081012	TRUNCATED DOMES	12.00	0.00	12.00	SQFT	0.00	\$21.37	\$0.00
		0001	1000	6086004	CONCRETE SIDEWALK, 4 IN.	6.40	0.00	6.40	SQYD	0.00	\$252.46	\$0.00
		0001	1010	6097000	ROCK LINING	5.00	0.00	5.00	CUYD	0.00	\$194.00	\$0.00
		0001	1020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$509.02	\$0.00
		0001	1030	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	8,010.00	0.00	8,010.00	LF	0.00	\$1.50	\$0.00
		0001	1040	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	0.00	\$1,100.00	\$0.00
		0001	1050	6161005	CONSTRUCTION SIGNS	1,100.00	0.00	1,100.00	SQFT	0.00	\$6.06	\$0.00
		0001	1060	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$75.76	\$0.00
		0001	1070	6161025	CHANNELIZER (TRIM LINE)	500.00	0.00	500.00	EA	0.00	\$15.15	\$0.00
		0001	1080	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$757.58	\$0.00
		0001	1090	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$1,515.15	\$0.00
		0001	1100	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,212.12	\$0.00
		0001	1110	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$151.52	\$0.00
		0001	1120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$110,398.34	\$0.00
		0001	1130	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	1140	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	119.00	0.00	119.00	LF	0.00	\$19.59	\$0.00
		0001	1150	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1,794.00	0.00	1,794.00	LF	0.00	\$18.07	\$0.00
		0001	1160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	106.00	0.00	106.00	EA	0.00	\$249.36	\$0.00
		0001	1170	6200048	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT FISH HOOK ARROW	1.00	0.00	1.00	EA	0.00	\$1,017.81	\$0.00
		0001	1180	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	164,012.00	0.00	164,012.00	LF	0.00	\$0.20	\$0.00
		0001	1190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	123,875.00	0.00	123,875.00	LF	0.00	\$0.23	\$0.00
		0001	1200	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$20,356.23	\$0.00
		0001	1210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	219,465.00	0.00	219,465.00	SQYD	0.00	\$0.96	\$0.00
		0001	1220	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	1,511.00	0.00	1,511.00	SQYD	0.00	\$21.15	\$0.00
		0001	1230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,700.00	0.00	3,700.00	SQYD	0.00	\$6.56	\$0.00
		0001	1240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	837.00	0.00	837.00	STA	0.00	\$27.84	\$0.00
		0001	1250	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	294.00	0.00	294.00	STA	0.00	\$30.65	\$0.00
		0001	1260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$22,671.67	\$0.00
		0001	1270	7261012	12 IN. PIPE GROUP A	64.00	0.00	64.00	LF	0.00	\$52.60	\$0.00
		0001	1280	7261015	15 IN. PIPE GROUP A	62.00	0.00	62.00	LF	0.00	\$82.55	\$0.00
		0001	1290	7261036	36 IN. PIPE GROUP A	16.00	0.00	16.00	LF	0.00	\$232.00	\$0.00
		0001	1300	7279901	MISC.PLUG AND CAP EXISTING CULVERT	1.00	0.00	1.00	LS	0.00	\$2,528.00	\$0.00
		0001	1310	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.00	0.00	3.00	FT	0.00	\$2,675.00	\$0.00



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

Report Generated on December 6, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-G01	J7P3434	0001	1320	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$764.00	\$0.00
		0001	1330	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,625.00	\$0.00
		0001	1340	7321013A	15 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	6.00	0.00	6.00	EA	0.00	\$1,316.00	\$0.00
		0001	1350	8051000A	SEEDING - COOL SEASON GRASSES	1.30	0.00	1.30	ACRE	0.00	\$8,205.13	\$0.00
		0001	1360	8061005	ROCK DITCH CHECK	648.00	0.00	648.00	LF	0.00	\$24.81	\$0.00
		0001	1370	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	\$205.13	\$0.00
		0001	1380	8061016	SEDIMENT REMOVAL	57.00	0.00	57.00	CUYD	0.00	\$48.23	\$0.00
		0001	1390	8061019	SILT FENCE	1,361.00	0.00	1,361.00	LF	0.00	\$4.21	\$0.00
		0010	1400	6061040	GUARDRAIL TYPE D	50.00	0.00	50.00	LF	0.00	\$87.92	\$0.00
		0010	1410	6061060	MGS GUARDRAIL	206.00	0.00	206.00	LF	0.00	\$44.22	\$0.00
		0010	1420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$4,338.35	\$0.00
		0030	1430	9028500	CABLE, LOOP DETECTOR, IN DUCT	900.00	0.00	900.00	LF	0.00	\$6.25	\$0.00
		0040	1440	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	0.00	1.00	CUYD	0.00	\$1,694.85	\$0.00
		0040	1450	9031210	STRUCTURAL STEEL POSTS	260.00	0.00	260.00	LB	0.00	\$11.60	\$0.00
		0040	1460	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	11.00	0.00	11.00	EA	0.00	\$220.62	\$0.00
		0040	1470	9031270A	2 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	0.00	\$12.06	\$0.00
		0040	1480	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	3.00	0.00	3.00	EA	0.00	\$66.44	\$0.00
		0040	1490	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	8.00	0.00	8.00	EA	0.00	\$282.47	\$0.00
		0040	1500	9031280	2.5 IN. PSST POST - 12 GA.	160.00	0.00	160.00	LF	0.00	\$13.40	\$0.00
		0040	1510	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	7.00	0.00	7.00	EA	0.00	\$290.21	\$0.00
		0040	1520	9035004A	SH-FLAT SHEET	114.00	0.00	114.00	SQFT	0.00	\$17.16	\$0.00
		0040	1530	9035011A	ST-STRUCTURAL	12.00	0.00	12.00	SQFT	0.00	\$24.79	\$0.00
		<b>Project J7P3434 - Total Value Posted to Date as of Report Generated Date</b>										
J7S3435	0001	1540	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00	
		1550	2129900	MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS	14.00	0.00	14.00	100F	0.00	\$216.40	\$0.00	
		1560	2129909	MISC.SHOULDER GRADING	260.00	0.00	260.00	STA	0.00	\$30.30	\$0.00	
		1570	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,506.44	\$0.00	
		1580	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	520.00	0.00	520.00	TONS	0.00	\$33.41	\$0.00	
		1590	3105002	GRAVEL (A) OR CRUSHED STONE (B)	120.00	0.00	120.00	TONS	0.00	\$30.20	\$0.00	
		1600	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	4,459.80	0.00	4,459.80	TONS	0.00	\$77.85	\$0.00	
		1610	4071005	TACK COAT	3,288.00	0.00	3,288.00	GAL	0.00	\$2.86	\$0.00	
		1620	4081018	PRIME-LIQUID ASPHALT MC 800	1,534.00	0.00	1,534.00	GAL	0.00	\$3.37	\$0.00	
		1630	4134000	BITUMINOUS FOG SEAL	2,895.00	0.00	2,895.00	GAL	0.00	\$6.58	\$0.00	
		1640	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$25,323.76	\$0.00	
		1650	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$35.62	\$0.00	
		1660	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	44,418.00	0.00	44,418.00	LF	0.00	\$0.15	\$0.00	
		1670	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	32,923.00	0.00	32,923.00	LF	0.00	\$0.15	\$0.00	
		1680	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	373.00	0.00	373.00	SQYD	0.00	\$7.69	\$0.00	
		1690	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,711.00	0.00	1,711.00	SQYD	0.00	\$2.51	\$0.00	
		1700	6240104A	SEPARATION GEOTEXTILE	40.00	0.00	40.00	SQYD	0.00	\$10.26	\$0.00	
		1710	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	238.40	0.00	238.40	STA	0.00	\$46.71	\$0.00	
		1720	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00	
		1730	8025006	MULCHING	6.00	0.00	6.00	ACRE	0.00	\$2,051.28	\$0.00	
		1740	8051000A	SEEDING - COOL SEASON GRASSES	6.00	0.00	6.00	ACRE	0.00	\$2,307.69	\$0.00	
1750	8061005	ROCK DITCH CHECK	360.00	0.00	360.00	LF	0.00	\$25.24	\$0.00			





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

Report Generated on December 6, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-G01	J7S3435	0001	1760	8061016	SEDIMENT REMOVAL	36.00	0.00	36.00	CUYD	0.00	\$46.09	\$0.00
		0001	1770	8061019	SILT FENCE	2,400.00	0.00	2,400.00	LF	0.00	\$3.25	\$0.00
		0010	1780	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$4,658.13	\$0.00
<b>Project J7S3435 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
J7S3442	J7S3442	0001	1790	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,506.44	\$3,012.88
		0001	1800	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	885.40	-806.60	78.80	TONS	78.80	\$36.53	\$2,878.56
		0001	1810	3105002	GRAVEL (A) OR CRUSHED STONE (B)	88.00	-18.00	70.00	TONS	70.00	\$35.23	\$2,466.10
		0001	1820	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,684.50	-48.00	1,636.50	TONS	1,636.45	\$88.90	\$145,480.40
		0001	1830	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	5,115.00	-24.70	5,090.30	TONS	5,090.27	\$85.15	\$433,436.49
		0001	1840	4071005	TACK COAT	6,239.00	0.00	6,239.00	GAL	5,541.00	\$2.86	\$15,847.26
		0001	1850	4081018	PRIME-LIQUID ASPHALT MC 800	2,612.00	0.00	2,612.00	GAL	199.00	\$3.37	\$670.63
		0001	1860	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$381.76	\$0.00
		0001	1870	6161005	CONSTRUCTION SIGNS	3,220.00	-1,893.00	1,327.00	SQFT	1,327.00	\$6.06	\$8,041.62
		0001	1880	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$75.76	\$151.52
		0001	1890	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	0.00	\$15.15	\$0.00
		0001	1900	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$757.58	\$0.00
		0001	1910	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	1.00	3.00	EA	3.00	\$1,515.15	\$4,545.45
		0001	1920	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$36,145.14	\$36,145.14
		0001	1930	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	50,498.00	0.00	50,498.00	LF	47,108.00	\$0.11	\$5,181.88
		0001	1940	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,074.00	0.00	42,074.00	LF	39,825.00	\$0.11	\$4,380.75
		0001	1950	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,253.00	0.00	1,253.00	SQYD	1,252.70	\$6.86	\$8,593.52
		0001	1960	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	393.80	0.00	393.80	STA	356.90	\$29.59	\$10,560.67
		0001	1970	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	196.90	0.00	196.90	STA	202.70	\$27.57	\$5,588.44
		0001	1980	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	1990	7039902	MISC.END POST MODIFICATION	4.00	0.00	4.00	EA	4.00	\$7,106.60	\$28,426.40
		0010	2000	6061060	MGS GUARDRAIL	38.00	0.00	38.00	LF	38.00	\$68.38	\$2,598.44
		0010	2010	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$4,292.18	\$12,876.54
		0010	2020	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,805.39	\$11,416.17
		0001	5001	2129909	MISC.SHOULDER GRADING	0.00	398.00	398.00	STA	398.00	\$67.32	\$26,793.36
<b>Project J7S3442 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$770,592.23</b>
J8P3197	J8P3197	0001	2030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$17,215.11	\$0.00
		0001	2040	2035000	UNCLASSIFIED EXCAVATION	695.00	0.00	695.00	CUYD	0.00	\$28.70	\$0.00
		0001	2050	2035500	EMBANKMENT IN PLACE	376.00	0.00	376.00	CUYD	0.00	\$51.20	\$0.00
		0001	2060	2036000	COMPACTING EMBANKMENT	52.00	0.00	52.00	CUYD	0.00	\$52.80	\$0.00
		0001	2070	2063000	CLASS 3 EXCAVATION	1.00	0.00	1.00	CUYD	0.00	\$470.00	\$0.00
		0001	2080	2063300	CLASS 4 EXCAVATION	13.00	0.00	13.00	CUYD	0.00	\$72.30	\$0.00
		0001	2090	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$3,375.00	\$0.00
		0001	2100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	902.00	0.00	902.00	SQYD	0.00	\$8.93	\$0.00
		0001	2110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,022.00	0.00	2,022.00	SQYD	0.00	\$12.71	\$0.00
		0001	2120	4019905	MISC.OPTIONAL PAVEMENT, 7 IN ASPHALTIC CONCRETE OR 7 IN PCCP	901.20	0.00	901.20	SQYD	0.00	\$40.25	\$0.00
		0001	2130	4019905	MISC.OPTIONAL PAVEMENT, 8 IN ASPHALTIC CONCRETE OR 8 IN PCCP	1,303.90	0.00	1,303.90	SQYD	0.00	\$48.42	\$0.00
		0001	2140	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$2,064.61	\$0.00
		0001	2150	6071012A	CHAIN-LINK FENCE (60 IN.)	789.00	0.00	789.00	LF	0.00	\$40.52	\$0.00
		0001	2160	6071040	DRIVE GATE (CHAIN-LINK)	1.00	0.00	1.00	EA	0.00	\$1,438.14	\$0.00
		0001	2170	6081012	TRUNCATED DOMES	20.00	0.00	20.00	SQFT	0.00	\$40.61	\$0.00



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

Report Generated on December 6, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-G01	J8P3197	0001	2180	6086004	CONCRETE SIDEWALK, 4 IN.	717.90	0.00	717.90	SQYD	0.00	\$50.76	\$0.00
		0001	2190	6091042	CONCRETE GUTTER TYPE B	111.00	0.00	111.00	LF	0.00	\$81.22	\$0.00
		0001	2200	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	30.00	0.00	30.00	CUYD	0.00	\$88.00	\$0.00
		0001	2210	6096042	PLACING TYPE 2 ROCK DITCH LINER	30.00	0.00	30.00	CUYD	0.00	\$321.00	\$0.00
		0001	2220	6097000	ROCK LINING	32.00	0.00	32.00	CUYD	0.00	\$102.00	\$0.00
		0001	2230	6161005	CONSTRUCTION SIGNS	400.00	0.00	400.00	SQFT	0.00	\$6.06	\$0.00
		0001	2240	6161010	RELOCATED SIGNS	176.00	0.00	176.00	SQFT	0.00	\$6.06	\$0.00
		0001	2250	6161025	CHANNELIZER (TRIM LINE)	19.00	0.00	19.00	EA	0.00	\$15.15	\$0.00
		0001	2260	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$151.52	\$0.00
		0001	2270	6161055	SEQUENTIAL FLASHING WARNING LIGHT	8.00	0.00	8.00	EA	0.00	\$202.02	\$0.00
		0001	2280	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,515.15	\$0.00
		0001	2290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$53,840.86	\$0.00
		0001	2300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	2310	6189901	MISC.RAILROAD FLAGGING	1.00	0.00	1.00	LS	0.00	\$25,448.31	\$0.00
		0001	2320	6191000	PAVEMENT EDGE TREATMENT	787.00	0.00	787.00	LF	0.00	\$8.05	\$0.00
		0001	2330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	251.00	0.00	251.00	LF	0.00	\$19.59	\$0.00
		0001	2340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$249.36	\$0.00
		0001	2350	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,374.05	\$0.00
		0001	2360	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	7.00	0.00	7.00	EA	0.00	\$254.45	\$0.00
		0001	2370	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	35.00	0.00	35.00	EA	0.00	\$35.62	\$0.00
		0001	2380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,629.00	0.00	2,629.00	LF	0.00	\$0.23	\$0.00
		0001	2390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,502.00	0.00	1,502.00	LF	0.00	\$0.19	\$0.00
		0001	2400	6207001	PAVEMENT MARKING REMOVAL	984.00	0.00	984.00	LF	0.00	\$1.02	\$0.00
		0001	2410	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$305.35	\$0.00
		0001	2420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$22,671.67	\$0.00
		0001	2430	7034041	CLASS B-1 CONCRETE (CULVERTS)	10.00	0.00	10.00	CUYD	0.00	\$2,030.46	\$0.00
		0001	2440	7061030	REINFORCING STEEL (CULVERTS)	1,610.00	0.00	1,610.00	LB	0.00	\$3.05	\$0.00
		0001	2450	7209904	MISC.RETAINING WALL	450.00	0.00	450.00	SQFT	0.00	\$60.91	\$0.00
		0001	2460	7261018	18 IN. PIPE GROUP A	14.00	0.00	14.00	LF	0.00	\$164.00	\$0.00
		0001	2470	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$816.00	\$0.00
		0001	2480	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.00	\$29,230.77	\$0.00
		0001	2490	8061003	SEDIMENT TRAP EXCAVATION	7.70	0.00	7.70	CUYD	0.00	\$46.15	\$0.00
		0001	2500	8061004	SEDIMENT TRAP ROCK	8.20	0.00	8.20	CUYD	0.00	\$71.80	\$0.00
		0001	2510	8061005	ROCK DITCH CHECK	144.00	0.00	144.00	LF	0.00	\$25.49	\$0.00
		0001	2520	8061006	ALTERNATE DITCH CHECK	40.00	0.00	40.00	LF	0.00	\$21.57	\$0.00
		0001	2530	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	0.00	\$205.13	\$0.00
		0001	2540	8061016	SEDIMENT REMOVAL	60.00	0.00	60.00	CUYD	0.00	\$62.25	\$0.00
		0001	2550	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$4,358.97	\$0.00
		0001	2560	8061019	SILT FENCE	4,435.00	0.00	4,435.00	LF	0.00	\$3.30	\$0.00
		0040	2570	9031270A	2 IN. PSST POST - 12 GA.	108.00	0.00	108.00	LF	0.00	\$12.06	\$0.00
0040	2580	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	8.00	0.00	8.00	EA	0.00	\$248.66	\$0.00		
0040	2590	9035004A	SH-FLAT SHEET	32.38	0.00	32.38	SQFT	0.00	\$17.16	\$0.00		
<b>Project J8P3197 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
J8P3198	0001	2600	3105002		GRAVEL (A) OR CRUSHED STONE (B)	4.00	0.00	4.00	TONS	0.00	\$210.69	\$0.00



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

Report Generated on December 6, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230421-G01	J8P3198	0001	2610	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	2,418.10	0.00	2,418.10	TONS	0.00	\$92.29	\$0.00
		0001	2620	4071005	TACK COAT	2,843.00	0.00	2,843.00	GAL	0.00	\$2.86	\$0.00
		0001	2630	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$381.76	\$0.00
		0001	2640	6161005	CONSTRUCTION SIGNS	601.00	0.00	601.00	SQFT	0.00	\$6.06	\$0.00
		0001	2650	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$15.15	\$0.00
		0001	2660	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$757.58	\$0.00
		0001	2670	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,515.15	\$0.00
		0001	2680	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,111.11	\$0.00
		0001	2690	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$23,253.70	\$0.00
		0001	2700	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	333.00	0.00	333.00	LF	0.00	\$18.58	\$0.00
		0001	2710	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$249.37	\$0.00
		0001	2720	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,079.00	0.00	17,079.00	LF	0.00	\$0.20	\$0.00
		0001	2730	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,766.00	0.00	10,766.00	LF	0.00	\$0.23	\$0.00
		0001	2740	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	27,424.00	0.00	27,424.00	SQYD	0.00	\$0.97	\$0.00
		0001	2750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,000.00	0.00	1,000.00	SQYD	0.00	\$8.97	\$0.00
		0001	2760	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	97.80	0.00	97.80	STA	0.00	\$42.01	\$0.00
		0001	2770	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	45.30	0.00	45.30	STA	0.00	\$49.51	\$0.00
		0001	2780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
<b>Project J8P3198 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
J8S3199	0001	2790	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	76.40	0.00	76.40	TONS	0.00	\$72.60	\$0.00	
		2800	3105002	GRAVEL (A) OR CRUSHED STONE (B)	12.00	0.00	12.00	TONS	0.00	\$81.15	\$0.00	
		2810	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	1,556.40	0.00	1,556.40	TONS	0.00	\$77.56	\$0.00	
		2820	4071005	TACK COAT	1,505.00	0.00	1,505.00	GAL	0.00	\$2.86	\$0.00	
		2830	4081018	PRIME-LIQUID ASPHALT MC 800	225.00	0.00	225.00	GAL	0.00	\$3.37	\$0.00	
		2840	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$763.51	\$0.00	
		2850	6161005	CONSTRUCTION SIGNS	2,045.00	0.00	2,045.00	SQFT	0.00	\$6.06	\$0.00	
		2860	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$75.76	\$0.00	
		2870	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$15.15	\$0.00	
		2880	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$1,515.15	\$0.00	
		2890	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1.01	\$0.00	
		2900	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$28,224.02	\$0.00	
		2910	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$330.79	\$0.00	
		2920	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,163.00	0.00	12,163.00	LF	0.00	\$0.15	\$0.00	
		2930	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,271.00	0.00	12,271.00	LF	0.00	\$0.15	\$0.00	
		2940	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10,627.00	0.00	10,627.00	SQYD	0.00	\$2.04	\$0.00	
		2950	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	856.00	0.00	856.00	SQYD	0.00	\$3.48	\$0.00	
		2960	6240104A	SEPARATION GEOTEXTILE	20.00	0.00	20.00	SQYD	0.00	\$10.26	\$0.00	
		2970	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00	
		2980	8061005	ROCK DITCH CHECK	40.00	0.00	40.00	LF	0.00	\$67.44	\$0.00	
2990	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	\$96.88	\$0.00			
<b>Project J8S3199 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
<b>230421-G01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$770,592.23</b>



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

Report Generated on December 6, 2023

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

Project: J7S3442

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
1790	2153000	SHAPING SLOPES, CLASS III	11/21/23	12/1/23	0.50	100F	Bus. 60, Bridge B0418, Northwest corner	0.745				
				12/1/23	0.50	100F	Bus. 60, Bridge B0418, Southeast corner	0.711				
				12/1/23	0.50	100F	Bus. 60, Bridge B0418, Southwest corner	0.711				
				12/1/23	0.50	100F		0.711				This is an adjustment since this item is paid to the nearest whole unit.
1990	7039902	MISC. CONCRETE CONSTRUCTION	11/17/23	12/1/23	4.00	EA	Bridge B0418, Business 60, south of Verona.	0.711		0.745		
2000	6061060	MGS GUARDRAIL	11/21/23	12/1/23	12.50	LF	Bus. 60, Bridge B0418, Southeast corner	0.711				
				12/1/23	12.50	LF	Bus. 60, Bridge B0418, Southwest corner	0.711				
				12/1/23	13.00	LF	Bus. 60, Bridge B0418, Northwest corner	0.745				Additional 0.5 LF added since this item is paid to the nearest whole foot.
2010	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	11/21/23	12/1/23	1.00	EA	Bus. 60, Bridge B0418, Northwest corner	0.745				
				12/1/23	1.00	EA	Bus. 60, Bridge B0418, Southeast corner	0.711				
				12/1/23	1.00	EA	Bus. 60, Bridge B0418, Southwest corner	0.711				
2020	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11/21/23	12/1/23	1.00	EA	Bus. 60, Bridge B0418, Northwest corner	0.745				
				12/1/23	1.00	EA	Bus. 60, Bridge B0418, Southeast corner	0.711				
				12/1/23	1.00	EA	Bus. 60, Bridge B0418, Southwest corner	0.711				

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



## Line Item Adjustments by Estimate

Dec 6, 2023

Contract ID: 230421-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3434	0920	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Construction Stockpile STMI		1	Aug 16, 2023	SYSTEM	\$1,290,103.87	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	
								\$1,290,103.87	
								Construction Stockpile STMI - Total	
								\$1,290,103.87	
								0920 - Total	
								\$1,290,103.87	
								J7P3434 - Total	
								\$1,290,103.87	
J7S3442	1840	TACK COAT	Material		2	Oct 16, 2023	SYSTEM	(\$1,001.00)	
								- Total	
								(\$1,001.00)	
								Material - Total	
								(\$1,001.00)	
			MaterialCredit		3	Nov 1, 2023	SYSTEM	\$1,001.00	
								- Total	
								\$1,001.00	
								MaterialCredit - Total	
								\$1,001.00	
								1840 - Total	
								\$0.00	
	1910	CMS WITH COMMUNICATION INTERFACE, CONT F	Overrun	Overrun	2	Oct 16, 2023	SYSTEM	(\$1,515.15)	
					4	Nov 15, 2023	SYSTEM	\$1,515.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1515.15000 - 1515.15000, 'is applied (if non-zero).
								Overrun - Total	
								\$0.00	
								Overrun - Total	
								\$0.00	
								1910 - Total	
								\$0.00	
	1970	BITUMINOUS CENTERLINE RUMBLE STRIP	Overrun	Overrun	4	Nov 15, 2023	SYSTEM	(\$159.91)	
								Overrun - Total	
								(\$159.91)	
								Overrun - Total	
								(\$159.91)	
								1970 - Total	
								(\$159.91)	
	1990	MISC. CONCRETE CONSTRUCTION	Material		5	Dec 1, 2023	SYSTEM	(\$28,426.40)	
								- Total	
								(\$28,426.40)	
								Material - Total	
								(\$28,426.40)	
								1990 - Total	
								(\$28,426.40)	
								J7S3442 - Total	
								(\$28,586.31)	
								Overall - Total	
								\$1,261,517.56	



---

**Contract Adjustments for Contract - 230421-G01**

There are no contract adjustments to display for this contract.