



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

Report Generated on February 27, 2024

Pay Estimate Created Date: February 15, 2024

| | | | |
|--------------------------------------|--|---|--|
| Progress Estimate Number 1 | Contract ID 231020-C04 Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start See NTP Date Pay Period End February 15, 2024 | Original Contract Amount \$5,108,709.05 Net Change Order Amount \$0.00 Current Contract Amount \$5,108,709.05 |
|--------------------------------------|--|---|--|

| Approval Date | | By User |
|-------------------|--|---------|
| February 15, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | skyrmm1 |
| February 15, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | wilsor2 |
| February 20, 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 | | 0.41% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | November 1, 2023 | November 1, 2023 | |
| Letting Date | October 20, 2023 | October 20, 2023 | |
| Notice to Proceed Date | December 4, 2023 | December 4, 2023 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 1 | | | |
|--|--------------------|----------|-------------|
| | This Estimate | Previous | To Date |
| 231020-C04 | | | |
| Total Posted Items Pay | \$20,791.00 | \$0.00 | \$20,791.00 |
| Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$20,791.00 | | \$20,791.00 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|--------------|-----------------------|--------------------------|
| J4P3420 | 5001 | 6189901 | MISC.MOBILIZATION - PAYMENT FOR CONTRACT BOND | LS | \$20,791.000 | 1 | \$20,791.00 |
| Project J4P3420 - Total | | | | | | | \$20,791.00 |
| Overall - Total | | | | | | | \$20,791.00 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on February 27, 2024

| Contract Project Information | | | | | |
|------------------------------|----------------------|--------------------------------|-------|---------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J4P3420 | FAF 92-1(36) | Resurface and ADA improvements | 92 | CLAY | from Nation Road to the east side of Route 33 near Kearney |
| J4S3367 | FAS S303(74) | Resurface | N | CLAY | from Seybold Rd., 2 miles south of Excelsior Springs, to Route 210 |
| J4S3413 | FAF 69-1(35) | Resurface | 69 | CLAY | from Route 92 to McCleary Road |
| J4S3452 | FAS S3030(77) | Resurface | 269 | JACKSON | from 0.06 miles South of Deramus Ave to Front Street |

| Totals by Job Numbers | | | | |
|-----------------------|----------------------------|--------------------|---------------|--------------------|
| J4P3420 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$20,791.00 | \$0.00 | \$20,791.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$20,791.00 | \$0.00 | \$20,791.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J4S3367 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$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 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J4S3413 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$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 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J4S3452 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$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 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



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

Report Generated on February 27, 2024

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on February 27, 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) |
|---|-------------|----------|--|-----------|--|--------------|------------------|------------------------|-------------|---------------------------|--------------|--|
| 231020-C04 | J4P3420 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$14,100.00 | \$0.00 |
| | | 0001 | 0020 | 4039910 | MISC.ASPHALTIC CONCRETE MIXTURE PG 70-28 (SP125C MIX) | 9,149.50 | 0.00 | 9,149.50 | TONS | 0.00 | \$116.75 | \$0.00 |
| | | 0001 | 0030 | 4071005 | TACK COAT | 5,263.00 | 0.00 | 5,263.00 | GAL | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0040 | 6081010 | CONCRETE CURB RAMP | 19.70 | 0.00 | 19.70 | SQYD | 0.00 | \$280.00 | \$0.00 |
| | | 0001 | 0050 | 6081012 | TRUNCATED DOMES | 56.00 | 0.00 | 56.00 | SQFT | 0.00 | \$120.00 | \$0.00 |
| | | 0001 | 0060 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 20.80 | 0.00 | 20.80 | SQYD | 0.00 | \$172.00 | \$0.00 |
| | | 0001 | 0070 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 68.40 | 0.00 | 68.40 | SQYD | 0.00 | \$106.50 | \$0.00 |
| | | 0001 | 0080 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,775.00 | \$0.00 |
| | | 0001 | 0090 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 26.20 | 0.00 | 26.20 | TONS | 0.00 | \$262.00 | \$0.00 |
| | | 0001 | 0100 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 104.90 | 0.00 | 104.90 | SQYD | 0.00 | \$550.00 | \$0.00 |
| | | 0001 | 0110 | 6161005 | CONSTRUCTION SIGNS | 958.00 | 0.00 | 958.00 | SQFT | 0.00 | \$4.40 | \$0.00 |
| | | 0001 | 0120 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$81.75 | \$0.00 |
| | | 0001 | 0130 | 6161025 | CHANNELIZER (TRIM LINE) | 151.00 | 0.00 | 151.00 | EA | 0.00 | \$5.50 | \$0.00 |
| | | 0001 | 0140 | 6161030 | TYPE III MOVEABLE BARRICADE | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$185.00 | \$0.00 |
| | | 0001 | 0150 | 6161040 | FLASHING ARROW PANEL | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$109.00 | \$0.00 |
| | | 0001 | 0160 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,650.00 | \$0.00 |
| | | 0001 | 0170 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$164.00 | \$0.00 |
| | | 0001 | 0180 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$357,991.42 | \$0.00 |
| | | 0001 | 0181 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$337,200.42 | \$0.00 |
| | | 0001 | 0190 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 748.00 | 0.00 | 748.00 | LF | 0.00 | \$21.80 | \$0.00 |
| | | 0001 | 0200 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 47.00 | 0.00 | 47.00 | EA | 0.00 | \$267.00 | \$0.00 |
| | | 0001 | 0210 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$267.00 | \$0.00 |
| | | 0001 | 0220 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$520.00 | \$0.00 |
| | | 0001 | 0230 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,603.00 | \$0.00 |
| | | 0001 | 0240 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 182.00 | 0.00 | 182.00 | EA | 0.00 | \$214.00 | \$0.00 |
| | | 0001 | 0250 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 39.00 | 0.00 | 39.00 | EA | 0.00 | \$49.00 | \$0.00 |
| | | 0001 | 0260 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 22,617.00 | 0.00 | 22,617.00 | LF | 0.00 | \$0.15 | \$0.00 |
| | | 0001 | 0270 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 23,913.00 | 0.00 | 23,913.00 | LF | 0.00 | \$0.28 | \$0.00 |
| | | 0001 | 0280 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 73.00 | 0.00 | 73.00 | LF | 0.00 | \$1.10 | \$0.00 |
| | | 0001 | 0290 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 65,778.00 | 0.00 | 65,778.00 | SQYD | 0.00 | \$2.75 | \$0.00 |
| 0020 | 0300 | 9016124 | PULL BOX, CONCRETE, DOUBLE, TYPE B | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$17,775.00 | \$0.00 | | |
| 0030 | 0310 | 9029902 | MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS) | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$1,700.00 | \$0.00 | | |
| 0040 | 0320 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 14.00 | 0.00 | 14.00 | LF | 0.00 | \$29.00 | \$0.00 | | |
| 0040 | 0330 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$304.00 | \$0.00 | | |
| 0001 | 5001 | 6189901 | MISC.MOBILIZATION - PAYMENT FOR CONTRACT BOND | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$20,791.00 | \$20,791.00 | | |
| Project J4P3420 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$20,791.00 |
| J4S3367 | | 0001 | 0340 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,290.00 | \$0.00 |
| | | 0001 | 0350 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 1,378.00 | 0.00 | 1,378.00 | TONS | 0.00 | \$51.00 | \$0.00 |
| | | 0001 | 0360 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 178.00 | 0.00 | 178.00 | TONS | 0.00 | \$107.00 | \$0.00 |
| | | 0001 | 0370 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 7,769.90 | 0.00 | 7,769.90 | TONS | 0.00 | \$92.00 | \$0.00 |
| | | 0001 | 0380 | 4071005 | TACK COAT | 12,704.00 | 0.00 | 12,704.00 | GAL | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0390 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,775.00 | \$0.00 |
| | | 0001 | 0400 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 27.70 | 0.00 | 27.70 | TONS | 0.00 | \$216.00 | \$0.00 |



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

Report Generated on February 27, 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) | | |
|---|-------------|---|----------|--|---|--|------------------|------------------------|----------|---------------------------|-------------|--|--------|---------------|
| 231020-C04 | J4S3367 | 0001 | 0410 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 265.20 | 0.00 | 265.20 | SQYD | 0.00 | \$181.00 | \$0.00 | | |
| | | 0001 | 0420 | 6161005 | CONSTRUCTION SIGNS | 626.00 | 0.00 | 626.00 | SQFT | 0.00 | \$7.80 | \$0.00 | | |
| | | 0001 | 0430 | 6161025 | CHANNELIZER (TRIM LINE) | 168.00 | 0.00 | 168.00 | EA | 0.00 | \$1.10 | \$0.00 | | |
| | | 0001 | 0440 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,800.00 | \$0.00 | | |
| | | 0001 | 0450 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$15,000.00 | \$0.00 | | |
| | | 0001 | 0460 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 59,358.00 | 0.00 | 59,358.00 | LF | 0.00 | \$0.15 | \$0.00 | | |
| | | 0001 | 0470 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 38,840.00 | 0.00 | 38,840.00 | LF | 0.00 | \$0.15 | \$0.00 | | |
| | | 0001 | 0480 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,285.00 | 0.00 | 1,285.00 | SQYD | 0.00 | \$11.00 | \$0.00 | | |
| | | 0010 | 0490 | 6061060 | MGS GUARDRAIL | 463.00 | 0.00 | 463.00 | LF | 0.00 | \$25.10 | \$0.00 | | |
| | | 0010 | 0500 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$3,620.00 | \$0.00 | | |
| | | 0010 | 0510 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$3,125.00 | \$0.00 | | |
| Project J4S3367 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 | | |
| J4S3413 | 0001 | 0520 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,290.00 | \$0.00 | | | |
| | | 0535 | 4031056 | ASPHALT PERFORMANCE TESTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$24,000.00 | \$0.00 | | | |
| | | 0540 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 4,403.70 | 0.00 | 4,403.70 | TONS | 0.00 | \$111.00 | \$0.00 | | | |
| | | 0550 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 9,421.00 | 0.00 | 9,421.00 | TONS | 0.00 | \$105.50 | \$0.00 | | | |
| | | 0560 | 4071005 | TACK COAT | 10,819.00 | 0.00 | 10,819.00 | GAL | 0.00 | \$3.00 | \$0.00 | | | |
| | | 0563 | 4139905 | MISC.VOID REDUCING ASPHALT MEMBRANE, HALF WIDTH | 661.00 | 0.00 | 661.00 | SQYD | 0.00 | \$57.00 | \$0.00 | | | |
| | | 0567 | 4139912 | MISC.RAPID PENETRATING EMULSION | 330.00 | 0.00 | 330.00 | GAL | 0.00 | \$86.00 | \$0.00 | | | |
| | | 0570 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,775.00 | \$0.00 | | | |
| | | 0580 | 6161005 | CONSTRUCTION SIGNS | 1,578.00 | 0.00 | 1,578.00 | SQFT | 0.00 | \$10.90 | \$0.00 | | | |
| | | 0590 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$55.00 | \$0.00 | | | |
| | | 0600 | 6161025 | CHANNELIZER (TRIM LINE) | 275.00 | 0.00 | 275.00 | EA | 0.00 | \$2.20 | \$0.00 | | | |
| | | 0610 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$164.00 | \$0.00 | | | |
| | | 0620 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,820.00 | \$0.00 | | | |
| | | 0630 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$20,000.00 | \$0.00 | | | |
| | | 0640 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 31.00 | 0.00 | 31.00 | EA | 0.00 | \$267.00 | \$0.00 | | | |
| | | 0650 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$520.00 | \$0.00 | | | |
| | | 0660 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 41,088.00 | 0.00 | 41,088.00 | LF | 0.00 | \$0.28 | \$0.00 | | | |
| | | 0670 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 43,104.00 | 0.00 | 43,104.00 | LF | 0.00 | \$0.28 | \$0.00 | | | |
| | | 0680 | 6206124A | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,153.00 | 0.00 | 1,153.00 | LF | 0.00 | \$1.09 | \$0.00 | | | |
| | | 0690 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,598.00 | 0.00 | 1,598.00 | LF | 0.00 | \$1.09 | \$0.00 | | | |
| | | 0700 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 506.00 | 0.00 | 506.00 | SQYD | 0.00 | \$15.00 | \$0.00 | | | |
| | | 0710 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 102,048.00 | 0.00 | 102,048.00 | SQYD | 0.00 | \$1.20 | \$0.00 | | | |
| | | 0720 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 6,868.00 | 0.00 | 6,868.00 | SQYD | 0.00 | \$5.50 | \$0.00 | | | |
| | | 0730 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,620.00 | \$0.00 | | | |
| | | 0740 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,122.00 | \$0.00 | | | |
| | | 0750 | 9108501 | CABLE, LOOP DETECTOR, IN DUCT | 1,920.00 | 0.00 | 1,920.00 | LF | 0.00 | \$27.20 | \$0.00 | | | |
| | | Project J4S3413 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| | | J4S3452 | 0001 | 0760 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 471.00 | 0.00 | 471.00 | TONS | 0.00 | \$42.75 | \$0.00 | |
| | | | | 0770 | 4030116 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) | 1,109.00 | 0.00 | 1,109.00 | TONS | 0.00 | \$146.00 | \$0.00 | |
| | | | | 0780 | 4079912 | MISC.BONDED ASPHALTIC CONCRETE PAVEMENT | 2,003.00 | 0.00 | 2,003.00 | GAL | 0.00 | \$3.55 | \$0.00 | |
| | | | | 0790 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,775.00 | \$0.00 | |



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Contract Line Items and Total Paid for All Estimates**

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

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| 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) |
|--|-------------|---|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 231020-C04 | J4S3452 | 0001 | 0800 | 6161005 | CONSTRUCTION SIGNS | 569.00 | 0.00 | 569.00 | SQFT | 0.00 | \$7.00 | \$0.00 |
| | | 0001 | 0810 | 6161025 | CHANNELIZER (TRIM LINE) | 220.00 | 0.00 | 220.00 | EA | 0.00 | \$4.50 | \$0.00 |
| | | 0001 | 0820 | 6161030 | TYPE III MOVEABLE BARRICADE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$220.00 | \$0.00 |
| | | 0001 | 0830 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 40.00 | 0.00 | 40.00 | EA | 0.00 | \$44.00 | \$0.00 |
| | | 0001 | 0840 | 6161040 | FLASHING ARROW PANEL | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$165.00 | \$0.00 |
| | | 0001 | 0850 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,650.00 | \$0.00 |
| | | 0001 | 0860 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$20,000.00 | \$0.00 |
| | | 0001 | 0870 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$267.00 | \$0.00 |
| | | 0001 | 0880 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 4,607.00 | 0.00 | 4,607.00 | LF | 0.00 | \$0.28 | \$0.00 |
| | | 0001 | 0890 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 4,410.00 | 0.00 | 4,410.00 | LF | 0.00 | \$0.28 | \$0.00 |
| | | 0001 | 0900 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 10,015.00 | 0.00 | 10,015.00 | SQYD | 0.00 | \$4.10 | \$0.00 |
| | | Project J4S3452 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 231020-C04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$20,791.00 |



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

Report Generated on February 27, 2024

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

Project: J4P3420

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|-------------|----------|-------------------|-----------------|-------|------------|------------------------|------------------|----------------------|------------------|----------|
| 5001 | 6189901 | MISC. | 2/15/24 | 2/15/24 | 1.00 | LS | 231020-C04 | | | | | |

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

No Data Available



Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 231020-C04

No Data Available



Contract Adjustments for Contract - 231020-C04

There are no contract adjustments to display for this contract.