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Pay Estimate Created Date: July 1, 2024

Progress Estimate N 2	umber		231117-A01 Norris Asphalt Pav	ving Co., LO			Original Contract Amount Net Change Order Amoun Current Contract Amount	t \$0.00		
Approval Date								By User		
July 1, 2024			Generated and A	opproved (a	and should be considered	d Draft) at t	he Project Office Level by	summec1		
July 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gille									
July 3, 2024		Controllers Office Level by	ramses1							
Original Completion Date Current Completion Date Actual Completion Date % of Current Contract An								mount Complete		
November 1, 202	24	Novembe	er 1, 2024				2.50%			
	Contrac	ct Informational Dat	tes		Milestones					
Date Description	Origina	I Completion Date	Current Comple	tion Date	No Milestones Exist for Contract					
Acceptance Date										
Awarded Date	Decemb	per 6, 2023	December 6, 202	23						
Letting Date	Letting Date November 17, 2023 November 17, 2023									
Notice to Proceed Date	otice to Proceed Date January 8, 2024 January 8, 2024									
Open to Traffic Date										
Work Began Date										

Contract Total Pay For Estimate No. 2										
		This Estimate	Previous	To Date						
231117-A01										
	Total Posted Items Pay	\$130,706.00	\$0.00	\$130,706.00						
	Gross Item Adjustments	(\$26,024.20)	\$84,216.25	\$58,192.05						
	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						
	,		\$84,216.25	\$188,898.05						
Contract Total Pa	ayable This Estimate:	\$104,681.80								

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J1P3225	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED								
Project J	1P3225 - ⁻	Total					\$6,000.00				
J1P3226	0440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$900.000	112	\$100,800.00				
	0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$10.050	420	\$4,221.00				
	0480	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$10.250	280	\$2,870.00				
	0510	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,000.000	2	\$6,000.00				
	0600	8031000A	TURF TYPE TALL FESCUE SODDING	SQYD	\$500.000	18	\$9,000.00				
	0610	8061005	ROCK DITCH CHECK	LF	\$55.000	23	\$1,265.00				
	0630	8061019	SILT FENCE	LF	\$50.000	11	\$550.00				
Project J	1P3226 - ⁻	Total					\$124,706.00				
Overall -	Total						\$130,706.00				



Pay Estimate Created Date: July 1, 2024

Progre		mate Number 2	Contract ID Prime Contra	-231117 Actor Norris A	Pay Period Start March 26, 2024 Orig Co., LC Pay Period End June 30, 2024 Net Curr	Change Orde		0.00	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3226	0440	FURNISHING A CONCRETE MA FULL DEPTI		Overrun			-16	\$900.00	(\$14,400.00)
	0470	REPAIR SA PER	H PAVEMENT AW CUT (FOR IMETER AND L SAW CUTS)	Overrun			-84	\$10.05	(\$844.20)
	0480			Overrun			-120	\$10.25	(\$1,230.00)
	0600	TURF TYPE 1	ALL FESCUE SODDING	Material			-18	\$500.00	(\$9,000.00)
	0630		SILT FENCE	Material			-11	\$50.00	(\$550.00)
Total									(\$26,024.20)



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

					Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
J1P3225	FAF 136-2(36)	Resurface and add rumble strips	136	MERCER	from Rte. 65 in Princeton to Rte. C					
J1P3226	FAF-136-2(45)	Resurface	136	MERCER	ER from the Harrison/Mercer County line to Route 65 in Princeton					

Totals by Job Numbers

23225	This Estimate	Previous	To Date
Posted Item Pay	\$6,000.00	\$0.00	\$6,000.00
Gross Item Adjustments	\$0.00	\$14,366.25	\$14,366.25
Gross Item Pay	\$6,000.00	\$14,366.25	\$20,366.25
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
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23226	This Estimate	Previous	To Date
P3226 Posted Item Pay	This Estimate \$124,706.00	Previous \$0.00	To Date \$124,706.00
Posted Item Pay	\$124,706.00	\$0.00	\$124,706.00
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$124,706.00 (\$26,024.20) \$98,681.80	\$0.00 \$69,850.00 \$69,850.00	\$124,706.00 \$43,825.80 \$168,531.80
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$124,706.00 (\$26,024.20) \$98,681.80 \$0.00	\$0.00 \$69,850.00 \$69,850.00 \$0.00	\$124,706.00 \$43,825.80 \$168,531.80 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$124,706.00 (\$26,024.20) \$98,681.80 \$0.00 \$0.00	\$0.00 \$69,850.00 \$69,850.00 \$0.00 \$0.00	\$124,706.00 \$43,825.80 \$168,531.80 \$0.00 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$124,706.00 (\$26,024.20) \$98,681.80 \$0.00	\$0.00 \$69,850.00 \$69,850.00 \$0.00	\$124,706.00 \$43,825.80 \$168,531.80 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1P3226, Item 8031000A, Project Item Line Number 0600, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Waiting on certification	summec1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3226, Item 8061019, Project Item Line Number 0630, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Waiting on certification	summec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-A01, Contract Project J1P3226, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6131010, Minor Item.	Waiting change order	summec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-A01, Contract Project J1P3226, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6131014, Minor Item.	Waiting change order	summec1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231117-A01, Contract Project J1P3226, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6131015, Minor Item.	Waiting change order	summec1	Acknowledged

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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

1001000215980MISC SHOULDER GRADINO776.00000776.00100000776.00100000776.00100000776.00100000776.00000776.00000776.00000776.00000776.00000776.00<	Note: Posted Q	uantities	and Value	es are b	based on R	eport Generated date and can differ from the posted amo	ount at the	time the I	Estimate wa	s Gener	ated.		
No. 			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
dial diai diai <tddiai< td=""> diai diai <td< td=""><td>231117-A01</td><td>J1P3225</td><td>0001</td><td>0010</td><td>2022010</td><td>REMOVAL OF IMPROVEMENTS</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.00</td><td>\$1,300.00</td><td>\$0.00</td></td<></tddiai<>	231117-A01	J1P3225	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,300.00	\$0.00
1001000			0001	0020	2129900	MISC.SHOULDER GRADING	756.00	0.00	756.00	100F	0.00	\$78.71	\$0.00
No. Object Object <td></td> <td></td> <td>0001</td> <td>0030</td> <td>2153000</td> <td>SHAPING SLOPES, CLASS III</td> <td>13.00</td> <td>0.00</td> <td>13.00</td> <td>100F</td> <td>0.00</td> <td>\$800.00</td> <td>\$0.00</td>			0001	0030	2153000	SHAPING SLOPES, CLASS III	13.00	0.00	13.00	100F	0.00	\$800.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0040</td> <td>3049910</td> <td>MISC.PERMANENT AGGREGATE EDGE TREATMENT</td> <td>4,680.80</td> <td>0.00</td> <td>4,680.80</td> <td>TONS</td> <td>0.00</td> <td>\$32.20</td> <td>\$0.00</td>			0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,680.80	0.00	4,680.80	TONS	0.00	\$32.20	\$0.00
No. 100 000			0001	0050	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	9,166.40	0.00	9,166.40	TONS	0.00	\$89.50	\$0.00
No. No. NUMBER NUMBER NUMBER NUMBER			0001	0060	4019910		7,060.10	0.00	7,060.10	TONS	0.00	\$88.93	\$0.00
No <td></td> <td></td> <td>0001</td> <td>0070</td> <td>4071005</td> <td>TACK COAT</td> <td>10,164.00</td> <td>0.00</td> <td>10,164.00</td> <td>GAL</td> <td>0.00</td> <td>\$2.83</td> <td>\$0.00</td>			0001	0070	4071005	TACK COAT	10,164.00	0.00	10,164.00	GAL	0.00	\$2.83	\$0.00
Image: Control Processing of the Control Proces			0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
No. No. NUM PTPL 11B A SOCIENT TOR BASE (N. THICK) 6.00 0.00			0001	0090	6131010		83.30	0.00	83.30	SQYD	0.00	\$660.00	\$0.00
NAMe NAME <th< td=""><td></td><td></td><td>0001</td><td>0100</td><td>6131012</td><td>SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)</td><td>8.00</td><td>0.00</td><td>8.00</td><td>SQYD</td><td>0.00</td><td>\$3.00</td><td>\$0.00</td></th<>			0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	8.00	0.00	8.00	SQYD	0.00	\$3.00	\$0.00
No No<			0001	0110	6131013		8.00	0.00	8.00	SQYD	0.00	\$3.00	\$0.00
Image: Profe Full Definition of the processing of the profession of the profess			0001	0120	6131014		109.00	0.00	109.00	LF	0.00	\$10.05	\$0.00
NMMERAZE CONTRACTOR FURNISED CONTRACTOR C <thc< th=""> C C <</thc<>			0001	0130	6131015		209.00	0.00	209.00	EA	0.00	\$10.25	\$0.00
Image: Note of the state of the st			0001	0140	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
No. No. Construction C			0001	0150	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$11,446.00	\$0.00
Image: Note in the intermed and intermediated and int			0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$98,864.00	\$0.00
International point International point International point International point International point International point 0001 000 0			0001	0170	6200015		12.00	0.00	12.00	LF	0.00	\$50.00	\$0.00
International problem Internaternation problem International problem			0001	0180	6205902A		826.00	0.00	826.00	LF	0.00	\$2.00	\$0.00
View View <th< td=""><td></td><td></td><td>0001</td><td>0190</td><td>6206000C</td><td></td><td>74,775.00</td><td>0.00</td><td>74,775.00</td><td>LF</td><td>0.00</td><td>\$0.14</td><td>\$0.00</td></th<>			0001	0190	6206000C		74,775.00	0.00	74,775.00	LF	0.00	\$0.14	\$0.00
0010210620612524.111 VELLOW STANDADD WATERBORNE PAVEMENT44.000.0044.001.10.0052.00			0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	56,802.00	0.00	56,802.00	LF	0.00	\$0.12	\$0.00
00010220622100102DMULING BITUMINOUS PAVEMENT FOR REMOVAL OF93.247.000.0093.247.00SVP0.0051.710.000000102306861000BITUMINOUS SHOULDER RUMBLE STRIP702.500.00702.505140.00054.22500.000010024062620004PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP2.000.00050.001.0051.005695.00			0001	0210	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT	44.00	0.00	44.00	LF	0.00	\$25.00	\$0.00
0001023062810000BITUMINOUS SHOULDER RUMBLE STRIP702.500.00702.50STA0.00094.2795.000001024062620000PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP2.070.005.000.005.000.0052.00569.0052.000.000001002506061060MGS GUARDRALL50.001.000.005.000.005.000.0053.0053.0053.000.000001002706061074MGS BRIDGE APROACH TRANSITION SECTION1.000.005.000.0050.0050.0053.00			0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	93,247.00	0.00	93,247.00	SQYD	0.00	\$1.71	\$0.00
Interface Open Mode Solution Mode Mode Solution Mode Mode Mode Mode Mode Mode Mode Mode			0001	0230	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	702.50	0.00	702.50	STA	0.00	\$4.27	\$0.00
No 01002000601060MGS BRIDGE APPROACH TRANSITION SECTION11000.0011.0012.0012.00\$3.27.80\$3.07.80001002700601074MGS HEIGH AND BLOCK TRANSITION SECTION5.000.005.006.005.006.005.00 </td <td></td> <td></td> <td>0001</td> <td>0240</td> <td>6262000A</td> <td>PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP</td> <td>2.70</td> <td>0.00</td> <td>2.70</td> <td>STA</td> <td>0.00</td> <td>\$695.00</td> <td>\$0.00</td>			0001	0240	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	2.70	0.00	2.70	STA	0.00	\$695.00	\$0.00
Image: Regular, Regular, Regular, Roc Cura)RefRefRefRefRefRefRef0000270060107MGS HEIGH AND BLOCK TRANSITION5.000.005.00EA0.00\$599.0\$509.0000100280060107MGS END ANCHOR1.000.001.00EA0.00\$2.865.0\$6.00.0000100280060304TYPE A CRASHWORTHY END TERMINAL (MASH)5.000.005.00EA0.00\$2.865.0\$6.00.00Project JF2222-FUEVESTEG Report Comparison Compariso			0010	0250	6061060	MGS GUARDRAIL	50.00	0.00	50.00	LF	0.00	\$22.00	\$0.00
01002706081074MGS HEIGHT AND BLOCK TRANSITION5.000.006.00EA0.00\$5900\$500.00010002806061080MGS END ANCHOR1.000.000.006.00EA0.00\$52.65.00\$52.65.0001000290605014TYPE A CRASHWORTHY END TERMINAL (MASH)0.000.006.00EA0.00\$52.65.00\$52.65.001175225TUTUTUTUTUTUTUTUTUTUTUTUTUTUTUTUTUTUTU			0010	0260	6061069		1.00	0.00	1.00	EA	0.00	\$3,278.00	\$0.00
No OB OB<			0010	0270	6061074	MGS HEIGHT AND BLOCK TRANSITION	5.00	0.00	5.00	EA	0.00	\$599.00	\$0.00
Project JIP3225 - Totil View Posted to Date as of Report Generated Date \$\$0.00.0 JIP3228 0001 0300 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 \$\$0.00 0001 0310 2031000 CLASS A EXCAVATION 2.00 0.00 2.00 CUVD 0.00 \$\$100.00 \$\$0.00 0001 0320 203500 EMBANKMENT IN PLACE 12.00 0.00 1.00 CUVD 0.00 \$\$100.00 \$\$0.00 0001 0330 203000 COMPACTING EMBANKMENT 1.00 0.00 1.00 CUVD 0.00 \$\$100.00 \$\$0.00 0001 0340 205000 CLASS 3 EXCAVATION 8.00 0.00 8.00 CUVD 0.00 \$\$0.00 0001 0340 265000 CLASS 3 EXCAVATION 8.00 0.00 2.600 100F 0.00 \$\$0.00 \$\$0.00 0001 0350 2153000 SHAPING SLOPES, CLASS III 26.00 0.00 7.00S 0.00 \$\$2.92<			0010	0280	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$961.00	\$0.00
JIP3228 0001 0300 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.00 \$6.55.00 \$0.00 0001 0310 2031000 CLASS A EXCAVATION 2.00 0.00 2.00 CUYD 0.00 \$100.00 \$100.00 \$0.00 0001 0320 203500 EMBANKMENT IN PLACE 12.00 0.00 1.00 CUYD 0.00 \$45.00 \$0.00 0001 0330 2036000 COMPACTING EMBANKMENT 1.00 0.00 1.00 CUYD 0.00 \$100.00 \$0.00 0001 0340 2063000 COMPACTING EMBANKMENT 1.00 0.00 1.00 CUYD 0.00 \$80.00 0001 0340 2063000 CLASS 3 EXCAVATION 8.00 0.00 8.00 100 \$80.00 \$80.00 0001 0350 2153000 SHAPING SLOPES, CLASS III 26.00 0.00 7.009 10.00 \$80.00 \$80.00 0001 0360 4011			0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$2,865.00	\$0.00
0001 030 2031000 CLASS A EXCAVATION 2.00 0.00 2.00 CLVD 0.00 \$100.00 \$100.00 \$00.00 0001 0320 203500 EMBANKMENT IN PLACE 12.00 0.00 12.00 CUVD 0.00 \$45.00 \$00.00 \$00.00 10.00 CUVD 0.00 \$45.00 \$00.00 \$00.00 \$00.00 \$100.00 \$45.00 \$00.00 \$00.00 \$00.00 \$100.00 \$100.00 \$45.00 \$00.00 \$00.00 \$100.00 \$100.00 \$100.00 \$00.00 \$00.00 \$100.00 \$100.00 \$00.00 \$00.00 \$100.00 \$100.00 \$00.00 \$00.00 \$1		Project J	1P3225 - To	tal Value	e Posted to D	ate as of Report Generated Date							\$6,000.00
No. No. <td></td> <td>J1P3226</td> <td>0001</td> <td>0300</td> <td>2022010</td> <td>REMOVAL OF IMPROVEMENTS</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.00</td> <td>\$6,556.00</td> <td>\$0.00</td>		J1P3226	0001	0300	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,556.00	\$0.00
No. Compacting EMBANKMENT Strend EMBANKME			0001	0310	2031000	CLASS A EXCAVATION	2.00	0.00	2.00	CUYD	0.00	\$100.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0320</td><td>2035500</td><td>EMBANKMENT IN PLACE</td><td>12.00</td><td>0.00</td><td>12.00</td><td>CUYD</td><td>0.00</td><td>\$45.00</td><td>\$0.00</td></th<>			0001	0320	2035500	EMBANKMENT IN PLACE	12.00	0.00	12.00	CUYD	0.00	\$45.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0330</td> <td>2036000</td> <td>COMPACTING EMBANKMENT</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>CUYD</td> <td>0.00</td> <td>\$100.00</td> <td>\$0.00</td>			0001	0330	2036000	COMPACTING EMBANKMENT	1.00	0.00	1.00	CUYD	0.00	\$100.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0340</td> <td>2063000</td> <td>CLASS 3 EXCAVATION</td> <td>8.00</td> <td>0.00</td> <td>8.00</td> <td>CUYD</td> <td>0.00</td> <td>\$80.00</td> <td>\$0.00</td>			0001	0340	2063000	CLASS 3 EXCAVATION	8.00	0.00	8.00	CUYD	0.00	\$80.00	\$0.00
0001 0370 3105002 GRAVEL (A) OR CRUSHED STONE (B) 7,909.00 7,909.00 7ONS 0.00 \$\$29.24 \$\$0.00 0001 0380 4011231 BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1) 25,254.50 0.00 25,254.50 TONS 0.00 \$\$89.18 \$\$0.00 0001 0390 4071005 TACK COAT 16,727.00 0.00 16,727.00 GAL 0.00 \$\$3,000.00 \$\$0			0001	0350	2153000	SHAPING SLOPES, CLASS III	26.00	0.00	26.00	100F	0.00	\$800.00	\$0.00
0001 0380 4011231 BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1) 25,254.50 0.00 25,254.50 TONS 0.00 \$89.18 \$0.00 0001 0390 4071005 TACK COAT 16,727.00 16,727.00 GAL 0.00 \$2.23,000 \$2.25,000 \$			0001	0360	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	16.00	0.00	16.00	SQYD	0.00	\$30.00	\$0.00
0001 0390 4071005 TACK COAT 16,727.00 16,727.00 GAL 0.00 \$\$2.83 \$\$0.00 0001 0400 6044013 PIPE COLLAR, TYPE C 1.00 1.00 1.00 EA 0.00 \$\$3,000.00 \$\$0.00 0001 0410 6085008 PAVED APPROACH, 8 IN. 16.40 0.00 16.40 SQYD 0.00 \$\$210.00 \$\$0.00			0001	0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7,909.00	0.00	7,909.00	TONS	0.00	\$29.24	\$0.00
Non Output Output <td></td> <td></td> <td colspan="2">0001 0380 4011231 BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)</td> <td>BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)</td> <td>25,254.50</td> <td>0.00</td> <td>25,254.50</td> <td>TONS</td> <td>0.00</td> <td>\$89.18</td> <td>\$0.00</td>			0001 0380 4011231 BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)		BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	25,254.50	0.00	25,254.50	TONS	0.00	\$89.18	\$0.00	
OOD 0410 6085008 PAVED APPROACH, 8 IN. 16.40 0.00 16.40 SQYD 0.00 \$210.00 \$20.00			0001	0390	4071005	TACK COAT	16,727.00	0.00	16,727.00	GAL	0.00	\$2.83	\$0.00
			0001	0400	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
0001 0420 6097000 ROCKLINING 3.00 0.00 3.00 CUYD 0.00 \$300.00 \$0.00			0001	0410	6085008	PAVED APPROACH, 8 IN.	16.40	0.00	16.40	SQYD	0.00	\$210.00	\$0.00
		0001 0420 6097000 ROCK LINING				3.00	0.00	3.00	CUYD	0.00	\$300.00	\$0.00	



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

Contract n.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)
1117-A01	J1P3226	0001	0430	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$1.00	\$0.00
		0001	0440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	96.00	0.00	96.00	SQYD	112.00	\$900.00	\$100,800.0
		0001	0450	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	10.00	0.00	10.00	SQYD	0.00	\$3.00	\$0.00
		0001	0460	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	10.00	0.00	10.00	SQYD	0.00	\$3.00	\$0.00
		0001	0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	336.00	0.00	336.00	LF	420.00	\$10.05	\$4,221.00
		0001	0480	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	160.00	0.00	160.00	EA	280.00	\$10.25	\$2,870.00
		0001	0490	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	25.90	0.00	25.90	TONS	0.00	\$1,100.00	\$0.00
		0001	0500	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	232.10	0.00	232.10	SQYD	0.00	\$115.00	\$0.00
		0001	0510	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0520	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$17,068.00	\$0.00
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$124,420.25	\$0.00
		0001	0540	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	118,201.00	0.00	118,201.00	LF	0.00	\$0.13	\$0.00
		0001	0550	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	67,952.00	0.00	67,952.00	LF	0.00	\$0.12	\$0.00
		0001	0560	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,788.00	0.00	7,788.00	SQYD	0.00	\$4.61	\$0.00
		0001	0570	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,155.00	0.00	10,155.00	SQYD	0.00	\$9.06	\$0.00
		0001	0580	7261024	24 IN. PIPE GROUP A	10.00	0.00	10.00	LF	0.00	\$250.00	\$0.00
		0001	0590	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,600.00	\$0.00
		0001	0600	8031000A	TURF TYPE TALL FESCUE SODDING	18.00	0.00	18.00	SQYD	18.00	\$500.00	\$9,000.00
		0001	0610	8061005	ROCK DITCH CHECK	23.00	0.00	23.00	LF	23.00	\$55.00	\$1,265.00
		0001	0620	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$250.00	\$0.00
		0001	0630	8061019	SILT FENCE	11.00	0.00	11.00	LF	11.00	\$50.00	\$550.00
		0010	0640	6061060	MGS GUARDRAIL 750.00 0.00 750.00 LF 0.00 \$22.00						\$22.00	\$0.00
		0010	0650	6061069	MGS BRIDGE APPROACH TRANSITION SECTION 16.00 0.00 16.00 EA 0.00 \$3,278 (REGULARINO CURB) 16.00 <td>\$3,278.00</td> <td>\$0.00</td>						\$3,278.00	\$0.00
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	0.00	\$2,865.00	\$0.00
	Project J	1P3226 - To	otal Value	Posted to D	ate as of Report Generated Date							\$124,706.00
1117-A01 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$130,706.00

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

differ from the posted amount at the time the Estimate was Generated



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: J1P3225

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0140	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	6/25/24	7/1/24	2.00	EA	from log mile 133.393 to 140.691	133.393		140.691		paying per field measurements done on roadway
Project:	J1P3226											
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
0440	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	6/25/24	7/1/24	112.00	SQYD	from log mile 121.413 to 133.071	121.41	3	133.071		paying per field measurements done on roadway
0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/25/24	7/1/24	420.00	LF	from log mile 121.413 to 133.071	121.41	3	133.071		paying per field measurements done on roadway
0480	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	6/25/24	7/1/24	280.00	EA	from log mile 121.413 to 133.071	121.41	3	133.071		paying per field measurements done on roadway
0510	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	6/25/24	7/1/24	2.00	EA	from log mile 121.413 to 133.071	121.41	3	133.071		paying per field measurements done on roadway
0600	8031000A	TURF TYPE TALL FESCUE SODDING	6/25/24	7/1/24	18.00	SQYD	entrance to dollar general	685+24.	5	685+39.5		paying per field measurements done on roadway
0610	8061005	ROCK DITCH CHECK	6/25/24	7/1/24	23.00	LF	Entrance to dollar general	685+31.	9	685+34.9		paying per field measurements done on roadway
0630	8061019	SILT FENCE	6/25/24	7/1/24	11.00	LF	Entrance to dollar general parking lot	685+34.9	9	685+40.9		paying per field measurements done on roadway

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



Line Item Adjustments by Estimate

Jul 4, 2024

Contract ID: 231117-A01

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type		Date	Ву			
J1P3225	0250	MGS GUARDRAIL	Construction Stockpile STMI		1	Mar 25, 2024	SYSTEM	\$710.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$710.00		
			Construction	Stockpile ST	MI - Total			\$710.00		
	0250 -	- Total						\$710.00		
	0260	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile STMI		1	Mar 25, 2024	SYSTEM	\$1,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CURB)		- Total				\$1,850.00		
			Construction	Stockpile ST	MI - Total			\$1,850.00		
		- Total						\$1,850.00		
	0270	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI	- Total	1	Mar 25, 2024	SYSTEM	\$1,881.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0 1 1		-			\$1,881.25		
			Construction	Stockpile ST	MI - Total			\$1,881.25		
	0270 -							\$1,881.25		
	0280	MGS END ANCHOR	Construction Stockpile STMI		1	Mar 25, 2024	SYSTEM	\$675.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$675.00		
			Construction	Stockpile ST	MI - Total			\$675.00		
	0280 -							\$675.00		
	0290	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		1	Mar 25, 2024	SYSTEM	\$9,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)		- Total				\$9,250.00		
			Construction	Stockpile ST	MI - Total			\$9,250.00		
	0290 -	- Total						\$9,250.00		
J1P3225 -	Total		1					\$14,366.25		
J1P3226	0440	FURN & PLACE CONC MATL FOR FULL	CONC MATL FOR FULL	Overrun	Overrun		Jul 1, 2024	SYSTEM	(\$14,400.00)	
		DEPTH		Overrun - To	otal			(\$14,400.00)		
			Overrun - To	tal				(\$14,400.00)		
	0440 -							(\$14,400.00)		
	0470	FULL DEPTH PAVEMENT REPAIR SAW	Overrun	Overrun		Jul 1, 2024	SYSTEM	(\$844.20)		
		CUT (FOR		Overrun - To	otal			(\$844.20)		
			Overrun - To	tal				(\$844.20)		
	0470 -	- Total						(\$844.20)		
	0480	DOWEL BAR (DRILLING, FURNISHING	Overrun	Overrun		Jul 1, 2024	SYSTEM	(\$1,230.00)		
		AND INST		Overrun - To	otal			(\$1,230.00)		
			Overrun - To	tal				(\$1,230.00)		
	0480 -	- Total						(\$1,230.00)		
					2	Jul 1,	SYSTEM	(\$9,000.00)		
	0600	TURF TYPE TALL FESCUE SODDING	Material		2	2024				
	0600	TALL FESCUE		- Total	2	2024		(\$9,000.00)		
		TALL FESCUE SODDING	Material Material - Tot			2024		(\$9,000.00)		
	0600 0600 -	TALL FESCUE SODDING			2	2024				
		TALL FESCUE SODDING	Material - Tol	tal	2	2024 Jul 1, 2024	SYSTEM	(\$9,000.00) (\$9,000.00) (\$550.00)		
	0600 -	TALL FESCUE SODDING	Material - Tot Material	tal - Total		Jul 1,	SYSTEM	(\$9,000.00) (\$9,000.00)		
	0600 -	TALL FESCUE SODDING	Material - Tol	tal - Total		Jul 1,	SYSTEM	(\$9,000.00) (\$9,000.00) (\$550.00)		
	<mark>0600 -</mark> 0630	TALL FESCUE SODDING	Material - Tot Material	tal - Total		Jul 1,	SYSTEM	(\$9,000.00) (\$9,000.00) (\$550.00) (\$550.00)		
	<mark>0600 -</mark> 0630	TALL FESCUE SODDING	Material - Tor Material Material - Tor Construction Stockpile	tal - Total		Jul 1,	SYSTEM	(\$9,000.00) (\$9,000.00) (\$550.00) (\$550.00) (\$550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0600 - 0630 0630 -	TALL FESCUE SODDING	Material - Tor Material Material - Tor Construction	tal - Total	2	Jul 1, 2024 Mar 25,		(\$9,000.00) (\$9,000.00) (\$550.00) (\$550.00) (\$550.00) (\$550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Jul 4, 2024

Contract ID: 231117-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3226	0640 -	Total						\$10,650.00	
	0650	MGS BRIDGE APP. TRANS	Construction Stockpile		1	Mar 25, 2024	SYSTEM	\$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (REG/NO CURB)	STMI	- Total				\$29,600.00	
			Construction	Stockpile S	TMI - Total			\$29,600.00	
	0650 -	Total						\$29,600.00	
	0660	TYPE A CRASHWORTHY	Construction Stockpile		1	Mar 25, 2024	SYSTEM	\$29,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	STMI	- Total				\$29,600.00	
			Construction Stockpile STMI - Total					\$29,600.00	
	0660 - Total							\$29,600.00	
J1P3226 -	- Total							\$43,825.80	
Overall -	Overall - Total							\$58,192.05	



There are no contract adjustments to display for this contract.