

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number	Contract II	240419-G)1		Pay Perio	d J	uly 16, 2025	Original Contract Amo	ount \$1,064,660.01	
6	Prime Contractor		phalt Construction	alt Construction Company,			lugust 1, 025	Net Change Order Amount Current Contract Amo	(\$94,199.47) unt \$970,460.54	
Approval Date									By User	
August 4, 2025		G	Generated and App	proved (and	should be cor	nsidered	Draft) at the	Project Office Level by	berryc3	
August 4, 2025		Revie	wed and Approve	ed (and shou	ld be conside	red Draf	t) at the Resi	dent Engineer Level by	evendj1	
August 6, 2025			Re	viewed and	Approved at t	he Centi	ral Office Co	ntrollers Office Level by	ramses1	
Original Complet	ion Date	Current Com	pletion Date	Actual	Completion I	Date	Current Contract Amou	Amount Complete		
July 1, 202	:5	July 1	2025	Jι	ine 30, 2025			97.33%		
	Co	ntract Informatio	nal Dates					Milestones		
Date Description	Original (Completion Date	Current Comple	etion Date		No Miles	stones Exist	for Contract		
Acceptance Date										
Awarded Date	May 1, 20	24	May 1, 2024							
Letting Date	April 19, 2	024	April 19, 2024							
Notice to Proceed Da	te June 3, 20)24	June 3, 2024							
Work Began Date										

Contract Total P	ay For Estimate No. 6			
		This Estimate	Previous	To Date
240419-G01				
	Total Posted Items Pay	\$10,693.63	\$933,889.53	\$944,583.16
	Gross Item Adjustments	\$0.00	(\$34,092.37)	(\$34,092.37)
	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
			\$899,797.16	\$910,490.79
Contract Total Pa	avable This Estimate:	\$10.693.63		

Items Paid Th	is Estimate	<u>Period</u>					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3455	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,200.000	0.500	\$1,100.00
Project J7P3	455 - Total						\$1,100.00
J7S3444	0340	6181000	MOBILIZATION	LS	\$33,076.520	0.250	\$8,269.13
	0370	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$20.450	10	\$204.50
	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,240.000	0.500	\$1,120.00
Project J7S3	444 - Total						\$9,593.63
Overall - Total	al						\$10,693.63
Contract Adiu	stments Th	is Estimat	A				

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

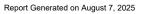
Revision 5/29/2025 Page 1 of 8



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

					Co	ontract Project Informa	tion								
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work								
J7P3455	FAS S6003(91)	Coldmill and resurface	37	BARRY	from Central Avenue	m Central Avenue to Route 60 in Monett									
J7S3444	FAS S604(18)	Coldmill and resurface	BU 60	LAWRENCE	from Route H in Mone	om Route H in Monett to Route 60									
Totals b	oy Job Nu	mbers													
J7P3455	Incention Disince Liquida		Gross	ltem Pay	This Estimate \$1,100.00 \$0.00 \$1,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$167,960.11 (\$3,836.25) \$164,123.86 \$0.00 \$0.00 \$0.00 \$0.00	To Date \$169,060.11 (\$3,836.25) \$165,223.86 \$0.00 \$0.00 \$0.00 \$0.00								
J7S3444		Item Pay tem Adjustme		ltem Pay	This Estimate \$9,593.63 \$0.00 \$9,593.63	Previous \$765,929.42 (\$30,256.12) \$735,673.30	To Date \$775,523.05 (\$30,256.12) \$745,266.93								
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00								

Revision 5/29/2025 Page 2 of 8





Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Revision 5/29/2025 Page 3 of 8



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.

				- a bace	d on Report Generated date and can differ from the post	cu amount				Contoratou.		
ID ID	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)
40419-	J7P3455	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,400.00	\$5,400.00
901		0001	0020	2153000	SHAPING SLOPES, CLASS III	6.00	-2.10	3.90	100F	3.90	\$715.00	\$2,788.50
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	85.00	-85.00	0.00	TONS	0.00	\$15.00	\$0.00
		0001	0040	4030002	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095B MIX)	741.30	0.00	741.30	TONS	741.30	\$93.25	\$69,126.22
		0001	0050	4071005	TACK COAT	582.00	0.00	582.00	GAL	582.00	\$2.50	\$1,455.00
		0001	0060	4081018	PRIME-LIQUID ASPHALT MC 800	251.00	-251.00	0.00	GAL	0.00	\$7.20	\$0.00
		0001	0070	4134000	BITUMINOUS FOG SEAL	5.00	0.00	5.00	GAL	5.00	\$40.35	\$201.75
		0001	0800	6161005	CONSTRUCTION SIGNS	730.00	-174.00	556.00	SQFT	556.00	\$7.15	\$3,975.40
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$102.10	\$204.20
		0001	0100	6161025	CHANNELIZER (TRIM-LINE)	100.00	-100.00	0.00	EA	0.00	\$15.35	\$0.00
		0001	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.86	\$22,000.00	\$19,030.00
		0001	0130	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	44.00	22.60	66.60	LF	66.60	\$25.55	\$1,701.63
		0001	0140	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	2.00	6.00	EA	6.00	\$306.25	\$1,837.50
		0001	0150	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	7.00	2.00	9.00	EA	9.00	\$204.25	\$1,838.25
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,355.00	-289.00	3,066.00	LF	2,452.80	\$1.02	\$2,501.86
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,314.00	-843.00	5,471.00	LF	4,376.80	\$1.02	\$4,464.34
		0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,539.00	0.00	6,539.00	SQYD	6,539.00	\$2.35	\$15,366.65
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,200.00	\$2,200.00
		0010	0200	6061060	MGS GUARDRAIL	238.00	0.00	238.00	LF	238.00	\$27.60	\$6,568.80
		0010	0210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,950.00	\$11,800.00
					Date as of Report Generated Date							\$169,060.10
	J7S3444	0001	0230	2129900	MISC.SHOULDER GRADING	281.90	0.00	281.90	100F	281.90	\$98.95	\$27,894.00
		0001	0240	3105002	GRAVEL (A) OR CRUSHED STONE (B)	148.00	-148.00	0.00	TONS	0.00	\$56.40	\$0.00
		0001	0250	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)					4 0 40 07		
		2004				1,098.90	0.00	1,098.90	TONS	1,046.67	\$76.50	\$80,070.26
		0001	0260	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1,098.90 3,925.80	0.00	1,098.90 3,925.80	TONS	3,767.07	\$76.50 \$73.85	
		0001										\$278,198.12
		0001	0260	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	3,925.80	0.00	3,925.80	TONS	3,767.07	\$73.85	\$278,198.12 \$148,531.89
		0001 0001 0001	0260 0270	4011211 4030001	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	3,925.80 1,900.60	0.00	3,925.80 1,900.60	TONS	3,767.07 1,900.60	\$73.85 \$78.15	\$278,198.12 \$148,531.89 \$14,865.00
		0001 0001 0001 0001	0260 0270 0280	4011211 4030001 4071005	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) TACK COAT	3,925.80 1,900.60 5,946.00	0.00 0.00 0.00	3,925.80 1,900.60 5,946.00	TONS TONS GAL	3,767.07 1,900.60 5,946.00	\$73.85 \$78.15 \$2.50	\$278,198.12 \$148,531.89 \$14,865.00 \$2,795.39
		0001 0001 0001 0001 0001	0260 0270 0280 0290	4011211 4030001 4071005 6161005	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) TACK COAT CONSTRUCTION SIGNS	3,925.80 1,900.60 5,946.00 954.00	0.00 0.00 0.00 -576.25	3,925.80 1,900.60 5,946.00 377.75	TONS TONS GAL SQFT	3,767.07 1,900.60 5,946.00 377.75	\$73.85 \$78.15 \$2.50 \$7.40	\$278,198.12 \$148,531.88 \$14,865.00 \$2,795.38 \$204.20
		0001 0001 0001 0001 0001 0001	0260 0270 0280 0290 0300	4011211 4030001 4071005 6161005 6161008	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) TACK COAT CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	3,925.80 1,900.60 5,946.00 954.00 2.00	0.00 0.00 0.00 -576.25 0.00	3,925.80 1,900.60 5,946.00 377.75 2.00	TONS TONS GAL SQFT EA	3,767.07 1,900.60 5,946.00 377.75 2.00	\$73.85 \$78.15 \$2.50 \$7.40 \$102.10	\$278,198.12 \$148,531.89 \$14,865.00 \$2,795.39 \$204.20 \$4,605.00
		0001 0001 0001 0001 0001 0001 0001	0260 0270 0280 0290 0300 0310	4011211 4030001 4071005 6161005 6161008 6161025	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) TACK COAT CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE)	3,925.80 1,900.60 5,946.00 954.00 2.00 350.00	0.00 0.00 0.00 -576.25 0.00	3,925.80 1,900.60 5,946.00 377.75 2.00 350.00	TONS TONS GAL SQFT EA EA	3,767.07 1,900.60 5,946.00 377.75 2.00 300.00	\$73.85 \$78.15 \$2.50 \$7.40 \$102.10 \$15.35	\$278,198.12 \$148,531.83 \$14,865.00 \$2,795.33 \$204.20 \$4,605.00 \$4,600.00
		0001 0001 0001 0001 0001 0001 0001	0260 0270 0280 0290 0300 0310	4011211 4030001 4071005 6161005 6161008 6161025 6161040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) TACK COAT CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION	3,925.80 1,900.60 5,946.00 954.00 2.00 350.00 2.00	0.00 0.00 0.00 -576.25 0.00 0.00	3,925.80 1,900.60 5,946.00 377.75 2.00 350.00	TONS TONS GAL SQFT EA EA	3,767.07 1,900.60 5,946.00 377.75 2.00 300.00 0.00	\$73.85 \$78.15 \$2.50 \$7.40 \$102.10 \$15.35 \$1,021.00	\$278,198.1: \$148,531.8! \$14,865.0! \$2,795.3: \$204.2! \$4,605.0! \$4,600.0!
		0001 0001 0001 0001 0001 0001 0001	0260 0270 0280 0290 0300 0310 0320	4011211 4030001 4071005 6161005 6161008 6161025 6161040 6161099	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) TACK COAT CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	3,925.80 1,900.60 5,946.00 954.00 2.00 350.00 2.00 2.00	0.00 0.00 0.00 -576.25 0.00 0.00 -2.00	3,925.80 1,900.60 5,946.00 377.75 2.00 350.00 0.00 2.00	TONS TONS GAL SQFT EA EA EA	3,767.07 1,900.60 5,946.00 377.75 2.00 300.00 0.00	\$73.85 \$78.15 \$2.50 \$7.40 \$102.10 \$15.35 \$1,021.00 \$2,300.00	\$278,198.12 \$148,531.83 \$14,865.00 \$2,795.33 \$204.20 \$4,605.00 \$4,600.00 \$33,076.52
		0001 0001 0001 0001 0001 0001 0001	0260 0270 0280 0290 0300 0310 0320 0330 0340	4011211 4030001 4071005 6161005 6161008 6161025 6161040 6161099 6181000 6181020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) TACK COAT CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	3,925.80 1,900.60 5,946.00 954.00 2.00 350.00 2.00 2.00 1.00	0.00 0.00 -576.25 0.00 -2.00 0.00 -2.00 0.00	3,925.80 1,900.60 5,946.00 377.75 2.00 350.00 0.00 2.00 1.00 0.00	TONS TONS GAL SQFT EA EA LS EA	3,767.07 1,900.60 5,946.00 377.75 2.00 300.00 0.00 2.00	\$73.85 \$78.15 \$2.50 \$7.40 \$102.10 \$15.35 \$1,021.00 \$2,300.00 \$33,076.52 \$600.00	\$278,198.12 \$148,531.88 \$14,865.00 \$2,795.38 \$204.20 \$4,605.00 \$4,600.00 \$33,076.52 \$0.00 \$2,454.00
		0001 0001 0001 0001 0001 0001 0001 000	0260 0270 0280 0290 0300 0310 0320 0330 0340 0350	4011211 4030001 4071005 6161005 6161008 6161025 6161040 6161099 6181000 6181020 6200015	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) TACK COAT CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	3,925.80 1,900.60 5,946.00 954.00 2.00 350.00 2.00 2.00 1.00 1.00	0.00 0.00 -576.25 0.00 0.00 -2.00 0.00 -1.00	3,925.80 1,900.60 5,946.00 377.75 2.00 350.00 0.00 2.00 1.00 0.00 120.00	TONS GAL SQFT EA EA LS EA LS EA	3,767.07 1,900.60 5,946.00 377.75 2.00 300.00 2.00 1.00 0.00 120.00	\$73.85 \$78.15 \$2.50 \$7.40 \$102.10 \$15.35 \$1,021.00 \$2,300.00 \$33,076.52 \$600.00 \$20.45	\$278,198.12 \$148,531.83 \$14,865.00 \$2,795.33 \$204.20 \$4,605.00 \$4,600.00 \$33,076.52 \$0.00 \$2,454.00
		0001 0001 0001 0001 0001 0001 0001 000	0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360	4011211 4030001 4071005 6161005 6161008 6161025 6161040 6161099 6181000 6181020 6200015 6200018	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) TACK COAT CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	3,925.80 1,900.60 5,946.00 954.00 2.00 350.00 2.00 1.00 1.00 120.00	0.00 0.00 -576.25 0.00 0.00 -2.00 0.00 -1.00 0.00	3,925.80 1,900.60 5,946.00 377.75 2.00 350.00 0.00 2.00 1.00 0.00 120.00	TONS GAL SQFT EA EA EA LS EA LF	3,767.07 1,900.60 5,946.00 377.75 2.00 300.00 0.00 2.00 1.00 0.00 120.00	\$73.85 \$78.15 \$2.50 \$7.40 \$102.10 \$15.35 \$1,021.00 \$2,300.00 \$33,076.52 \$600.00 \$20.45	\$278,198.12 \$148,531.84 \$14,865.00 \$2,795.33 \$204.20 \$4,605.00 \$4,600.00 \$33,076.52 \$0.00 \$2,454.00 \$1,636.00
		0001 0001 0001 0001 0001 0001 0001 000	0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360	4011211 4030001 4071005 6161005 6161008 6161025 6161040 6161099 6181000 6181020 6200015 6200018 6200021 6200036	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) TACK COAT CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	3,925.80 1,900.60 5,946.00 954.00 2.00 350.00 2.00 1.00 1.00 120.00 80.00	0.00 0.00 -576.25 0.00 0.00 -2.00 0.00 0.00 0.00 0.00 0.0	3,925.80 1,900.60 5,946.00 377.75 2.00 350.00 0.00 2.00 1.00 0.00 120.00 80.00	TONS GAL SQFT EA EA EA LS EA LF LF	3,767.07 1,900.60 5,946.00 377.75 2.00 300.00 0.00 2.00 1.00 0.00 120.00 80.00	\$73.85 \$78.15 \$2.50 \$7.40 \$102.10 \$15.35 \$1,021.00 \$2,300.00 \$33,076.52 \$600.00 \$20.45 \$20.45	\$278,198.12 \$148,531.88 \$14,865.00 \$2,795.33 \$204.20 \$4,605.00 \$4,600.00 \$33,076.52 \$0.00 \$2,454.00 \$1,636.00 \$4,004.00
		0001 0001 0001 0001 0001 0001 0001 000	0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360	4011211 4030001 4071005 6161005 6161008 6161025 6161040 6161029 6181000 6200015 6200018 6200021 6200036 6206000C	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) TACK COAT CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 10 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	3,925.80 1,900.60 5,946.00 954.00 2.00 350.00 2.00 1.00 120.00 80.00 12.00	0.00 0.00 -576.25 0.00 0.00 -2.00 0.00 -1.00 0.00 2.00 0.00	3,925.80 1,900.60 5,946.00 377.75 2.00 350.00 0.00 2.00 1.00 0.00 120.00 80.00 14.00	TONS TONS GAL SQFT EA EA EA LS EA LF LF EA	3,767.07 1,900.60 5,946.00 377.75 2.00 300.00 0.00 1.00 0.00 120.00 80.00 14.00 17.00	\$73.85 \$78.15 \$2.50 \$7.40 \$102.10 \$15.35 \$1,021.00 \$2,300.00 \$33,076.52 \$600.00 \$20.45 \$20.45	\$278,198.12 \$148,531.83 \$14,865.00 \$2,795.33 \$204.20 \$4,600.00 \$33,076.52 \$0.00 \$2,454.00 \$1,636.00 \$3,472.23 \$4,940.9
		0001 0001 0001 0001 0001 0001 0001 000	0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380	4011211 4030001 4071005 6161005 6161008 6161025 6161040 6161029 6181000 6200015 6200018 6200021 6200036 6206000C	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) TACK COAT CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 10 IN. WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING A IN. YELLOW STANDARD WATERBORNE PAVEMENT	3,925.80 1,900.60 5,946.00 954.00 2.00 350.00 2.00 1.00 1.00 120.00 9.00 33,580.00	0.00 0.00 -576.25 0.00 0.00 -2.00 0.00 -1.00 0.00 2.00 0.00 0.00 0.00	3,925.80 1,900.60 5,946.00 377.75 2.00 350.00 0.00 2.00 1.00 120.00 80.00 14.00 17.00 33,580.00	TONS GAL SQFT EA EA EA LS EA LF LF EA	3,767.07 1,900.60 5,946.00 377.75 2.00 300.00 0.00 2.00 1.00 120.00 80.00 14.00 17.00 26,004.80	\$73.85 \$78.15 \$2.50 \$7.40 \$102.10 \$15.35 \$1,021.00 \$2,300.00 \$33,076.52 \$600.00 \$20.45 \$20.45 \$20.45	\$278,198.12 \$148,531.88 \$14,865.00 \$2,795.33 \$204.20 \$4,605.00 \$4,600.00 \$33,076.52 \$0.00 \$2,454.00 \$1,636.00 \$4,004.00 \$3,472.22 \$4,940.9
		0001 0001 0001 0001 0001 0001 0001 000	0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380	4011211 4030001 4071005 6161008 6161008 6161025 6161040 6161099 6181000 6200015 6200018 6200021 6200021 6206000C 6206001C	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) TACK COAT CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/IRIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	3,925.80 1,900.60 5,946.00 954.00 2.00 350.00 2.00 1.00 120.00 120.00 12.00 33,580.00 33,580.00	0.00 0.00 -576.25 0.00 -2.00 0.00 -1.00 0.00 2.00 0.00 0.00 0.00 0.00 0.00	3,925.80 1,900.60 5,946.00 377.75 2.00 350.00 0.00 2.00 1.00 0.00 120.00 80.00 14.00 17.00 33,580.00 36,420.00	TONS TONS GAL SQFT EA EA EA LS EA LF LF EA LF	3,767.07 1,990.60 5,946.00 377.75 2.00 300.00 0.00 2.00 1.00 0.00 120.00 44.00 17.00 26,004.80	\$73.85 \$78.15 \$2.50 \$7.40 \$102.10 \$15.35 \$1,021.00 \$2,300.00 \$33,076.52 \$600.00 \$20.45 \$20.45 \$20.45 \$204.25 \$0.19	\$278,198.12 \$148,531.88 \$14,865.00 \$2,795.38 \$204.20 \$4,605.00 \$4,600.00 \$33,076.52 \$0.00 \$2,454.00 \$1,636.00 \$4,004.00 \$3,472.20 \$4,940.9
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410	4011211 4030001 4071005 6161005 6161008 6161025 6161040 6161099 6181000 6181020 6200015 6200018 6200021 6200036 6206000C 6206001C	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) TACK COAT CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,925.80 1,900.60 5,946.00 954.00 2.00 350.00 2.00 1.00 120.00 42.00 33,580.00 33,580.00 36,420.00 18,596.00	0.00 0.00 -576.25 0.00 0.00 -2.00 0.00 -1.00 0.00 2.00 8.00 0.00 0.00 0.00	3,925.80 1,900.60 5,946.00 377.75 2.00 350.00 0.00 2.00 1.00 0.00 120.00 14.00 17.00 33,580.00 36,420.00	TONS TONS GAL SQFT EA EA EA LS EA LF LF EA EA CA EA CA	3,767.07 1,900.60 5,946.00 377.75 2.00 300.00 0.00 2.00 1.00 0.00 120.00 41.00 17.00 26,004.80 19,360.80	\$73.85 \$78.15 \$2.50 \$7.40 \$102.10 \$15.35 \$1,021.00 \$2,300.00 \$23,3076.52 \$600.00 \$20.45 \$20.45 \$20.45 \$20.45 \$20.45	\$278,198.12 \$148,531.88 \$14,865.00 \$2,795.38 \$204.20 \$4,605.00 \$4,600.00 \$33,076.52 \$0.00 \$2,454.00 \$1,636.00 \$4,004.00 \$3,472.20 \$4,940.9 \$3,678.58 \$22,315.20 \$10,461.18
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410 0420	4011211 4030001 4071005 6161005 6161008 6161025 6161040 6161029 6181000 6200015 6200018 6200021 6200000C 6206000C 6206001C 6221001 6224010	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) TACK COAT CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING A IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,925.80 1,900.60 5,946.00 954.00 2.00 350.00 2.00 1.00 120.00 120.00 9.00 33,580.00 36,420.00 18,596.00	0.00 0.00 -576.25 0.00 0.00 -2.00 0.00 -1.00 0.00 2.00 8.00 0.00 0.00 0.00	3,925.80 1,900.60 5,946.00 377.75 2.00 350.00 0.00 2.00 1.00 0.00 120.00 14.00 17.00 33,580.00 36,420.00 18,596.00	TONS TONS GAL SQFT EA EA EA LS EA LF LF EA EA SQFD SQYD	3,767.07 1,900.60 5,946.00 377.75 2.00 300.00 0.00 2.00 1.00 0.00 120.00 41.00 17.00 26,004.80 19,360.80 18,596.00 1,701.00	\$73.85 \$78.15 \$2.50 \$7.40 \$102.10 \$15.35 \$1,021.00 \$2,300.00 \$23,3076.52 \$600.00 \$20.45 \$20.45 \$20.45 \$20.45 \$20.45 \$1,021.00 \$20.45	\$278,198.12 \$148,531.88 \$14,865.00 \$2,795.38 \$204.20 \$4,605.00 \$4,600.00 \$33,076.52 \$0.00 \$2,454.00 \$1,636.00 \$4,004.00 \$3,472.28 \$4,940.9° \$3,678.58 \$22,315.20 \$10,461.18
		0001 0001 0001 0001 0001 0001 0001 000	0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380 0400 0410 0420 0430	4011211 4030001 4071005 6161005 6161008 6161025 6161040 6161029 6181000 6200015 6200018 6200021 6200000C 6206000C 6221001 6224010 6224010 6261000A	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX) TACK COAT CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM-LINE) FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) BITUMINOUS SHOULDER RUMBLE STRIP	3,925.80 1,900.60 5,946.00 954.00 2.00 350.00 2.00 1.00 120.00 120.00 33,580.00 36,420.00 18,596.00 1,701.00 127.70	0.00 0.00 -576.25 0.00 0.00 -2.00 0.00 -1.00 0.00 2.00 0.00 0.00 0.00 0.00 0.00	3,925.80 1,900.60 5,946.00 377.75 2.00 350.00 0.00 2.00 1.00 0.00 120.00 14.00 17.00 33,580.00 18,596.00 1,701.00 265.50	TONS TONS GAL SQFT EA EA EA LS EA LF LF EA EA SQFD SQYD STA	3,767.07 1,900.60 5,946.00 377.75 2.00 300.00 0.00 2.00 1.00 0.00 120.00 14.00 17.00 26,004.80 18,596.00 1,701.00 265.50	\$73.85 \$78.15 \$2.50 \$7.40 \$102.10 \$15.35 \$1,021.00 \$2,300.00 \$23,3076.52 \$600.00 \$20.45 \$20.45 \$20.45 \$20.45 \$20.45 \$20.45 \$20.45 \$20.45	\$80,070.26 \$278,198.12 \$148,653.05 \$2,795.35 \$204.20 \$4,605.00 \$4,600.00 \$33,076.52 \$0.00 \$2,454.00 \$1,636.00 \$4,904.00 \$3,472.25 \$4,940.91 \$3,678.55 \$22,315.20 \$10,461.15 \$8,674.49 \$2,240.00

Revision 5/29/2025 Page 4 of 8



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

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

Contract ID	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)
240419-	J7S3444	0001	0480	8051000A	SEEDING - COOL SEASON GRASSES	1.30	-1.30	0.00	ACRE	0.00	\$3,575.00	\$0.00
G01		0001	0490	8061005	ROCK DITCH CHECK	800.00	-800.00	0.00	LF	0.00	\$10.25	\$0.00
		0001	0500	8061007A	CURB INLET CHECK	31.00	-31.00	0.00	EA	0.00	\$153.25	\$0.00
		0001	0510	8061019	SILT FENCE	2,100.00	-2,100.00	0.00	LF	0.00	\$5.10	\$0.00
		0030	0520	9029902	MISC.Contractor Furnished, Contractor Installed Radar Detection System	3.00	-1.00	2.00	EA	2.00	\$50,000.00	\$100,000.00
	Project J7S3444 - Total Value Posted to Date as of Report Generated Date											
240419-G	01 Overal	I - Total Va	lue Poste	d to Date as	of Report Generated Date							\$944,583.14

Revision 5/29/2025 Page 5 of 8



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: J7P3455

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.		Units			Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/31/25	7/31/25	1	0.50	LS	Route 37	Various		Various		

Project: J7S3444

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.			Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0340	6181000	MOBILIZATION	7/31/25	7/31/25	1	0.25	LS	Bus. 60	Various		Various		
0370	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	7/31/25	7/31/25	1	10.00	LF	Bus. 60	Various		Various		
0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/31/25	7/31/25	1	0.50	LS	Bus. 60	Various		Various		

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

Revision 6/5/2025 Page 6 of 8



Line Item Adjustments by Estimate

Contract ID: 240419-G01

FUEL 2025	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
ACAD - Total (\$2,455.56) (\$2,455.56)	J7P3455	0040	CONC.		ACAD	3		berryc3	(\$2,455.56)	
Price 3 Jun 16, 2025 SYSTEM (\$1,380.69) Reference Item Price Adjustment Index Adjustment Type applied is File Full Fu			PG 64-22		ACAD - Tota	al			(\$2,455.56)	
FUEL 2025 (\$1,390.69)			(SP095B)	Other Item	Adjustment -	Total			(\$2,455.56)	
						3		SYSTEM	(\$1,380.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
17793455 - Total 17834444 1783444 17834444 17834444 17834444 17834444 17834444 17834444 17834444 17834444 17834444 17834444 17834444 17834444 17834444 17834444 17834444 17834444 178344444 17834444 17834444 17834444 178344444 178344444 178344444 178344444 178344444444444444 1783444444444444 1783444444444444 178344444444444444 178344444444444444 1783					- Total				(\$1,380.69)	
J7P3455 - Total				Price FUEL	- Total				(\$1,380.69)	
J7S3444 0250 BIT.		0040 -	Total						(\$3,836.25)	
PAVEMENT Adjustment Substitution See attached worksheet. See attached worksheet. See attached worksheet. See attached worksheet. See attached worksheet for calculations. See attached worksheet for calculations. See attached worksheet. See attached worksheet. See attached worksheet. See attached worksheet for calculations. See attached worksheet. See attached worksheet for calculations. See attached worksheet. See attached worksheet for calculations. See attached worksheet. See attached worksheet See attached worksheet See attached worksheet. See attached worksheet	J7P3455 -	- Total							(\$3,836.25)	
PG64-22 (BP-1)	J7S3444	0250	PAVEMENT		ACAD	4		RUSSEA1	(\$2,491.45)	
Other Item Adjustment - Total 182,773.65			PG64-22			5		RUSSEA1	(\$282.23)	
Price FUEL 4					ACAD - Tota	al			(\$2,773.68)	
FUEL 2025 5				Other Item	Adjustment -	Total			(\$2,773.68)	
Price FUEL - Total (\$1,827.46)						4		SYSTEM	(\$1,751.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total (\$1,827.46)						5		SYSTEM	(\$76.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O250 - Total O260 BIT. PAVEMENT MIXTURE PG64-22 (BP-2) Other Item ACAD - Total (\$10,062.24) (\$10,062.24)					- Total				(\$1,827.46)	
O260 BIT.				Price FUEL	- Total				(\$1,827.46)	
PAVEMENT MIXTURE PG64-22 (BP-2)		0250 -	Total						(\$4,601.14)	
PG64-22 (BP-2)		0260	PAVEMENT		ACAD	4		RUSSEA1	(\$10,062.24)	
Other Item Adjustment - Total (\$10,062.24) Reference Item Price Adjustment Index Adjustment Type applied is F			PG64-22		ACAD - Tota	al			(\$10,062.24)	
FUEL 2025			(BP-2)	Other Item A	Adjustment -	Total			(\$10,062.24)	
O260 - Total						4		SYSTEM	(\$7,016.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O260 - Total					- Total				(\$7,016.24)	
Other Item Adjustment ACAD 4 Jun 30, 2025 RUSSEA1 (\$5,036.59) AC Index Price adjustment by the ton. See attached worksheet for calculations. ACAD - Total (\$5,036.59) Other Item Adjustment - Total (\$5,036.59) Price FUEL - Total (\$3,539.91) Price FUEL - Total (\$3,539.91)				Price FUEL	- Total				(\$7,016.24)	
CONC. MIXTURE PG 64-22 (SP095C) Other Item Adjustment - Total Price FUEL - Total Adjustment 2025 See attached worksheet for calculations. See attached worksheet for calculations. See attached worksheet for calculations. (\$5,036.59) (\$5,036.59) Reference Item Price Adjustment Index Adjustment Type applied is F (\$3,539.91) Price FUEL - Total (\$3,539.91)		0260 -	Total						(\$17,078.48)	
PG 64-22 (SP095C) Other Item Adjustment - Total (\$5,036.59)		0270	CONC.		ACAD	4		RUSSEA1	(\$5,036.59)	
Price 4 Jun 30, 2025 SYSTEM (\$3,539.91) Reference Item Price Adjustment Index Adjustment Type applied is F Index			PG 64-22		ACAD - Tota	al			(\$5,036.59)	
FUEL 2025 - Total (\$3,539.91) Price FUEL - Total (\$3,539.91)			(SP095C)	Other Item	Adjustment -	Total			(\$5,036.59)	
Price FUEL - Total (\$3,539.91)						4		SYSTEM	(\$3,539.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total				(\$3,539.91)	
0270 - Total (\$8,576.50)				Price FUEL	- Total				(\$3,539.91)	
		0270 -	Total						(\$8,576.50)	
J7S3444 - Total (\$30,256.12)	J7S3444 -	Total							(\$30,256.12)	
Overall - Total (\$34,092.37)	Overall -	Total							(\$34,092.37)	

MoDOT

Contract Adjustments for Contract - 240419-G01

There are no contract adjustments to display for this contract.

Revision 5/29/2025 Page 8 of 8