



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

Report Generated on February 20, 2025

Pay Estimate Created Date: February 18, 2025

|                                      |   |   |   |
|--------------------------------------|---|---|---|
| <b>Progress Estimate Number</b><br>5 | <b>Contract ID</b><br>240419-G05                                | <b>Pay Period Start</b><br>February 2, 2025 | <b>Original Contract Amount</b><br>\$9,389,460.01 |
|                                      | <b>Prime Contractor</b><br>Blevins Asphalt Construction Company | <b>Pay Period End</b><br>February 15, 2025  | <b>Net Change Order Amount</b><br>\$0.00          |
|                                      |   |   | <b>Current Contract Amount</b><br>\$9,389,460.01  |

| Approval Date     |  | By User |
|-------------------|--|---------|
| February 18, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | netzee1 |
| February 18, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gripkd  |
| February 19, 2025 | 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| June 30, 2026            | June 30, 2026           |                        | 4.52%                                 |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              |                          |                         |                                  |
| Awarded Date                 | May 1, 2024              | May 1, 2024             |                                  |
| Letting Date                 | April 19, 2024           | April 19, 2024          |                                  |
| Notice to Proceed Date       | June 3, 2024             | June 3, 2024            |                                  |
| Open to Traffic Date         |                          |                         |                                  |
| Work Began Date              |                          |                         |                                  |

| Contract Total Pay For Estimate No. 5        |                    |              |              |
|--|--------------------|--------------|--------------|
|  | This Estimate      | Previous     | To Date      |
| 240419-G05                                   |                    |              |              |
| Total Posted Items Pay                       | \$91,927.79        | \$332,716.44 | \$424,644.23 |
| Gross Item Adjustments                       | (\$28,491.00)      | \$107,880.48 | \$79,389.48  |
| 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       |
|  |                    | \$440,596.92 | \$504,033.71 |
| <b>Contract Total Payable This Estimate:</b> | <b>\$63,436.79</b> |              |              |

**Items Paid This Estimate Period**

| Project Number                 | Line Number | Item Code                   | Item Description                              | Unit        | Unit Price  | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------------------------|---|-------------|-------------|-----------------------|--------------------------|
| J8P3192                        | 0720        | 9024921                     | ACCESSIBLE PEDESTRIAN SIGNAL                  | EA          | \$1,075.000 | 24                    | \$25,800.00              |
|                                | 0740        | 9025300                     | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE       | LF          | \$40.810    | 5                     | \$204.05                 |
|                                | 0750        | 9027300                     | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE       | LF          | \$56.120    | 102                   | \$5,724.24               |
|                                | 0880        | 9029902                     | MISC.PEDESTRIAN PUSHBUTTON EXTENSION          | EA          | \$230.000   | 1                     | \$230.00                 |
|                                | 0890        | 9029902                     | MISC.REMOTE PUSHBUTTON POST                   | EA          | \$2,275.000 | 17                    | \$38,675.00              |
| <b>Project J8P3192 - Total</b> |             |                             |   |             |             |                       | <b>\$70,633.29</b>       |
| J8S3171                        | 1680        | 2071000                     | LINEAR GRADING CLASS 1                        | STA         | \$2,050.000 | 0.15                  | \$307.50                 |
|                                | 1690        | 2079903                     | MISC.LINEAR GRADING FOR ADA FACILITIES        | LF          | \$35.360    | 130                   | \$4,596.80               |
|                                | 1700        | 3040143                     | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)       | SQYD        | \$20.410    | 75.38                 | \$1,538.51               |
|                                | 1710        | 3040504                     | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)       | SQYD        | \$20.410    | 20                    | \$408.20                 |
|                                | 1740        | 6081010                     | CONCRETE CURB RAMP                            | SQYD        | \$163.260   | 19                    | \$3,101.94               |
|                                | 1770        | 6085008                     | PAVED APPROACH, 8 IN.                         | SQYD        | \$115.250   | 20                    | \$2,305.00               |
|                                | 1780        | 6086004                     | CONCRETE SIDEWALK, 4 IN.                      | SQYD        | \$62.650    | 56.38                 | \$3,532.21               |
|                                | 1790        | 6091010                     | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF          | \$71.420    | 7                     | \$499.94                 |
|                                | 2010        | 9024921                     | ACCESSIBLE PEDESTRIAN SIGNAL                  | EA          | \$1,072.000 | 1                     | \$1,072.00               |
|                                | 2020        | 9025300                     | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE       | LF          | \$40.810    | 40                    | \$1,632.40               |
| 2090                           | 9029902     | MISC.REMOTE PUSHBUTTON POST | EA  | \$2,300.000 | 1           | \$2,300.00            |                          |
| <b>Project J8S3171 - Total</b> |             |                             |   |             |             |                       | <b>\$21,294.50</b>       |



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|                                      | <b>Prime Contractor</b><br>Blevins Asphalt Construction Company | <b>Pay Period End</b><br>February 15, 2025  | <b>Net Change Order Amount</b><br>\$0.00          |
|                                      |   |   | <b>Current Contract Amount</b><br>\$9,389,460.01  |

| Project Number         | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|------------------------|-------------|-----------|------------------|------|------------|-----------------------|--------------------------|
| <b>Overall - Total</b> |             |           |                  |      |            |                       | <b>\$91,927.79</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    |
|----------------|----------|---|------------------------|----------------------------|--|---------------------|---------------------------------|----------------------|
| J8P3192        | 0720     | ACCESSIBLE PEDESTRIAN SIGNAL                  | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction   |                     |                                 | (\$13,800.00)        |
|                | 0890     | MISC.   | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction   |                     |                                 | (\$9,163.00)         |
| J8S3171        | 1700     | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)       | Price                  |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL  | 75.38               | (\$0.06)                        | (\$4.31)             |
|                | 1700     | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)       | MaterialCredit         |                            |  | 673.95              | \$20.41                         | \$13,755.32          |
|                | 1700     | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)       | Material               |                            |  | -749.33             | \$20.41                         | (\$15,293.83)        |
|                | 1710     | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)       | Price                  |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL  | 20                  | (\$0.06)                        | (\$1.14)             |
|                | 1770     | PAVED APPROACH, 8 IN.                         | Price                  |                            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL  | 20                  | (\$0.23)                        | (\$4.57)             |
|                | 1770     | PAVED APPROACH, 8 IN.                         | MaterialCredit         |                            |  | 456.5               | \$115.25                        | \$52,611.62          |
|                | 1770     | PAVED APPROACH, 8 IN.                         | Material               |                            |  | -476.5              | \$115.25                        | (\$54,916.62)        |
|                | 1790     | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Overrun                |                            |  | -8.6                | \$71.42                         | (\$614.21)           |
|                | 1790     | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | MaterialCredit         |                            |  | 35.6                | \$71.42                         | \$2,542.55           |
|                | 1790     | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material               |                            |  | -42.6               | \$71.42                         | (\$3,042.49)         |
|                | 1790     | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Overrun                |                            | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user younge2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 8.6                 | \$71.42                         | \$614.21             |
|                | 2010     | ACCESSIBLE PEDESTRIAN SIGNAL                  | Construction Stockpile |                            |  |                     |                                 |                      |
| 2090           | MISC.    | Construction Stockpile                        |                        |                            |  |                     |                                 | (\$539.00)           |
| <b>Total</b>   |          |   |                        |                            |  |                     |                                 | <b>(\$28,491.00)</b> |



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

Report Generated on February 20, 2025

### Contract Project Information

| Project Number | Federal Proj. Number | Project Description    | Route       | County | Location of Work  |
|----------------|----------------------|------------------------|-------------|--------|---|
| J8P3192        | FAS S603(85)         | ADA improvements       | Various     | GREENE | at various locations on Loop 44, Rte. EE, Rte. YY, Outer Road 65, Rte. 160 in Springfield, Rte. 14, Rte. CC, Rte. J and Rte. NN in Ozark, Rte. M in Nixa and Rte. OO in Strafford |
| J8S3166        | FAS S605(40)         | Coldmill and resurface | LP 44       | GREENE | from Scenic Ave to west of Rte 13 (Kansas Expwy) in Springfield   |
| J8S3167        | I 44-2(324)          | Coldmill and resurface | LP 44/BU 65 | GREENE | from 0.1 miles west of Glenstone Ave to east of Eastgate Ave in Springfield   |
| J8S3171        | FAS S603(70)         | ADA improvements       | BU 65       | GREENE | from east of Glenstone Ave to Belcrest Ave in Springfield   |
| J8S3224        | FAS S604(69)         | Coldmill and resurface | LP 44       | GREENE | from Lulwood Ave to Scenic Ave and East of Kansas Expwy to East of Delaware Ave in Springfield  |

### Totals by Job Numbers

| J8P3192                    | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #e0ffff;"> <th style="width: 30%;"></th> <th style="width: 20%;">This Estimate</th> <th style="width: 20%;">Previous</th> <th style="width: 30%;">To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$70,633.29</td> <td>\$92,405.43</td> <td>\$163,038.72</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>(\$22,963.00)</td> <td>\$121,037.24</td> <td>\$98,074.24</td> </tr> <tr style="background-color: #ffff00;"> <td style="text-align: right;"><b>Gross Item Pay</b></td> <td><b>\$47,670.29</b></td> <td><b>\$213,442.67</b></td> <td><b>\$261,112.96</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 | \$70,633.29 | \$92,405.43  | \$163,038.72 | Gross Item Adjustments | (\$22,963.00) | \$121,037.24  | \$98,074.24   | <b>Gross Item Pay</b> | <b>\$47,670.29</b> | <b>\$213,442.67</b> | <b>\$261,112.96</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            | \$70,633.29  | \$92,405.43         | \$163,038.72        |          |         |                 |             |              |              |                        |               |               |               |                       |                    |                     |                     |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| Gross Item Adjustments     | (\$22,963.00)  | \$121,037.24        | \$98,074.24         |          |         |                 |             |              |              |                        |               |               |               |                       |                    |                     |                     |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| <b>Gross Item Pay</b>      | <b>\$47,670.29</b>   | <b>\$213,442.67</b> | <b>\$261,112.96</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              |          |         |                 |             |              |              |                        |               |               |               |                       |                    |                     |                     |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| J8S3166                    | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #e0ffff;"> <th style="width: 30%;"></th> <th style="width: 20%;">This Estimate</th> <th style="width: 20%;">Previous</th> <th style="width: 30%;">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>\$1,208.25</td> <td>\$1,208.25</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>\$1,208.25</b></td> <td><b>\$1,208.25</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        | \$1,208.25    | \$1,208.25    | <b>Gross Item Pay</b> | <b>\$0.00</b>      | <b>\$1,208.25</b>   | <b>\$1,208.25</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   | \$1,208.25          | \$1,208.25          |          |         |                 |             |              |              |                        |               |               |               |                       |                    |                     |                     |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| <b>Gross Item Pay</b>      | <b>\$0.00</b>  | <b>\$1,208.25</b>   | <b>\$1,208.25</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              |          |         |                 |             |              |              |                        |               |               |               |                       |                    |                     |                     |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| J8S3167                    | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #e0ffff;"> <th style="width: 30%;"></th> <th style="width: 20%;">This Estimate</th> <th style="width: 20%;">Previous</th> <th style="width: 30%;">To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$0.00</td> <td>\$6,446.10</td> <td>\$6,446.10</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>\$0.00</td> <td>\$331.15</td> <td>\$331.15</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>\$6,777.25</b></td> <td><b>\$6,777.25</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      | \$6,446.10   | \$6,446.10   | Gross Item Adjustments | \$0.00        | \$331.15      | \$331.15      | <b>Gross Item Pay</b> | <b>\$0.00</b>      | <b>\$6,777.25</b>   | <b>\$6,777.25</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   | \$6,446.10          | \$6,446.10          |          |         |                 |             |              |              |                        |               |               |               |                       |                    |                     |                     |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| Gross Item Adjustments     | \$0.00   | \$331.15            | \$331.15            |          |         |                 |             |              |              |                        |               |               |               |                       |                    |                     |                     |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| <b>Gross Item Pay</b>      | <b>\$0.00</b>  | <b>\$6,777.25</b>   | <b>\$6,777.25</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              |          |         |                 |             |              |              |                        |               |               |               |                       |                    |                     |                     |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| J8S3171                    | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #e0ffff;"> <th style="width: 30%;"></th> <th style="width: 20%;">This Estimate</th> <th style="width: 20%;">Previous</th> <th style="width: 30%;">To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$21,294.50</td> <td>\$226,832.01</td> <td>\$248,126.51</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>(\$5,528.00)</td> <td>(\$18,729.93)</td> <td>(\$24,257.93)</td> </tr> <tr style="background-color: #ffff00;"> <td style="text-align: right;"><b>Gross Item Pay</b></td> <td><b>\$15,766.50</b></td> <td><b>\$208,102.08</b></td> <td><b>\$223,868.58</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 | \$21,294.50 | \$226,832.01 | \$248,126.51 | Gross Item Adjustments | (\$5,528.00)  | (\$18,729.93) | (\$24,257.93) | <b>Gross Item Pay</b> | <b>\$15,766.50</b> | <b>\$208,102.08</b> | <b>\$223,868.58</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            | \$21,294.50  | \$226,832.01        | \$248,126.51        |          |         |                 |             |              |              |                        |               |               |               |                       |                    |                     |                     |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| Gross Item Adjustments     | (\$5,528.00)   | (\$18,729.93)       | (\$24,257.93)       |          |         |                 |             |              |              |                        |               |               |               |                       |                    |                     |                     |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| <b>Gross Item Pay</b>      | <b>\$15,766.50</b>   | <b>\$208,102.08</b> | <b>\$223,868.58</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              |          |         |                 |             |              |              |                        |               |               |               |                       |                    |                     |                     |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| J8S3224                    | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #e0ffff;"> <th style="width: 30%;"></th> <th style="width: 20%;">This Estimate</th> <th style="width: 20%;">Previous</th> <th style="width: 30%;">To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$0.00</td> <td>\$7,032.90</td> <td>\$7,032.90</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>\$0.00</td> <td>\$4,033.77</td> <td>\$4,033.77</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>\$11,066.67</b></td> <td><b>\$11,066.67</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      | \$7,032.90   | \$7,032.90   | Gross Item Adjustments | \$0.00        | \$4,033.77    | \$4,033.77    | <b>Gross Item Pay</b> | <b>\$0.00</b>      | <b>\$11,066.67</b>  | <b>\$11,066.67</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   | \$7,032.90          | \$7,032.90          |          |         |                 |             |              |              |                        |               |               |               |                       |                    |                     |                     |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| Gross Item Adjustments     | \$0.00   | \$4,033.77          | \$4,033.77          |          |         |                 |             |              |              |                        |               |               |               |                       |                    |                     |                     |           |        |        |        |              |        |        |        |                    |        |        |        |                            |        |        |        |
| <b>Gross Item Pay</b>      | <b>\$0.00</b>  | <b>\$11,066.67</b>  | <b>\$11,066.67</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 Exceptions

Report Generated on February 20, 2025

### Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies   | Explanation  | Entered By | Status       |
|--|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J8S3171, Item 3040143, Project Item Line Number 1700, Material Set 304014396, Material 1007T7ABRCP - Agg Base Type 7 Reclaimed Concrete, Acceptance Action Generic 1007T7ABRCP is insufficient.         | Awaiting QC testing  | younge2    | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8S3171, Item 3040143, Project Item Line Number 1700, Material Set 304014396, Material 0304SBT7KP - Compacted Type 7 Base, Acceptance Action Generic 0304SBT7KP is insufficient.                        | Awaiting QC/QA SATE for compacted type 7 base              | younge2    | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8S3171, Item 6085008, Project Item Line Number 1770, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Mat @, Acceptance Action Generic 1057JMFRPF is insufficient.        | Awaiting PAL for Preformed Fiber Expansion Joint Materiali | younge2    | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8S3171, Item 6085008, Project Item Line Number 1770, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Awaiting PAL for White-Pavement Bridge Dissipating Cure    | younge2    | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J8S3171, Item 6091010, Project Item Line Number 1790, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Awaiting PAL for White-Pavement Bridge Dissipating Cure    | younge2    | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 240419-G05, Contract Project J8S3171, Project Item Line Number 1790, Contract Line Item Number 1790, Item 6091010, Minor Item.   | Overrun will be accounted for in next change order         | younge2    | Overridden   |



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

Report Generated on February 20, 2025

**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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 240419-G05           | J8P3192     | 0001     | 0010     | 2022010   | REMOVAL OF IMPROVEMENTS   | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$119,075.00 | \$0.00   |
|                      |             | 0001     | 0020     | 2029903   | MISC.SIDEWALK MANICURING  | 7,500.00     | 0.00             | 7,500.00               | LF   | 0.00                      | \$5.10       | \$0.00   |
|                      |             | 0001     | 0030     | 2063000   | CLASS 3 EXCAVATION  | 11.00        | 0.00             | 11.00                  | CUYD | 0.00                      | \$30.61      | \$0.00   |
|                      |             | 0001     | 0040     | 2071000   | LINEAR GRADING CLASS 1  | 9.80         | 0.00             | 9.80                   | STA  | 0.00                      | \$1,021.00   | \$0.00   |
|                      |             | 0001     | 0050     | 2079903   | MISC.LINEAR GRADING FOR ADA FACILITIES  | 9,433.00     | 0.00             | 9,433.00               | LF   | 0.00                      | \$35.36      | \$0.00   |
|                      |             | 0001     | 0060     | 3040143   | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)   | 5,744.00     | 0.00             | 5,744.00               | SQYD | 0.00                      | \$20.21      | \$0.00   |
|                      |             | 0001     | 0070     | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)   | 2,281.00     | 0.00             | 2,281.00               | SQYD | 0.00                      | \$20.41      | \$0.00   |
|                      |             | 0001     | 0080     | 6042010   | ADJUSTING MANHOLE   | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$2,045.00   | \$0.00   |
|                      |             | 0001     | 0090     | 6042020   | ADJUSTING BASIN OR INLET  | 14.00        | 0.00             | 14.00                  | EA   | 0.00                      | \$3,065.00   | \$0.00   |
|                      |             | 0001     | 0100     | 6044011   | PIPE COLLAR, TYPE A   | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$2,045.00   | \$0.00   |
|                      |             | 0001     | 0110     | 6081010   | CONCRETE CURB RAMP  | 1,197.30     | 0.00             | 1,197.30               | SQYD | 0.00                      | \$161.65     | \$0.00   |
|                      |             | 0001     | 0120     | 6081012   | TRUNCATED DOMES   | 1,506.00     | 0.00             | 1,506.00               | SQFT | 0.00                      | \$40.81      | \$0.00   |
|                      |             | 0001     | 0130     | 6082023   | HAND-RAILING FOR STEPS WITHOUT BALUSTERS  | 74.00        | 0.00             | 74.00                  | LF   | 0.00                      | \$89.89      | \$0.00   |
|                      |             | 0001     | 0140     | 6083008   | 8 IN. CONCRETE MEDIAN STRIP   | 214.30       | 0.00             | 214.30                 | SQYD | 0.00                      | \$142.85     | \$0.00   |
|                      |             | 0001     | 0150     | 6085008   | PAVED APPROACH, 8 IN.   | 2,280.60     | 0.00             | 2,280.60               | SQYD | 0.00                      | \$115.20     | \$0.00   |
|                      |             | 0001     | 0160     | 6086004   | CONCRETE SIDEWALK, 4 IN.  | 4,363.10     | 0.00             | 4,363.10               | SQYD | 0.00                      | \$62.65      | \$0.00   |
|                      |             | 0001     | 0170     | 6086008   | CONCRETE SIDEWALK, 8 IN.  | 184.00       | 0.00             | 184.00                 | SQYD | 0.00                      | \$116.32     | \$0.00   |
|                      |             | 0001     | 0180     | 6089903   | MISC.SIDEWALK GAP FILLER  | 109.00       | 0.00             | 109.00                 | LF   | 0.00                      | \$63.26      | \$0.00   |
|                      |             | 0001     | 0190     | 6091010   | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S   | 552.00       | 0.00             | 552.00                 | LF   | 0.00                      | \$61.22      | \$0.00   |
|                      |             | 0001     | 0200     | 6091011   | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S  | 259.00       | 0.00             | 259.00                 | LF   | 0.00                      | \$96.93      | \$0.00   |
|                      |             | 0001     | 0210     | 6091052   | CURB AND GUTTER TYPE B  | 681.00       | 0.00             | 681.00                 | LF   | 0.00                      | \$45.92      | \$0.00   |
|                      |             | 0001     | 0220     | 6096010A  | FURNISHING TYPE 1 ROCK DITCH LINER  | 7.00         | 0.00             | 7.00                   | CUYD | 0.00                      | \$51.02      | \$0.00   |
|                      |             | 0001     | 0230     | 6096041   | PLACING TYPE 1 ROCK DITCH LINER   | 7.00         | 0.00             | 7.00                   | CUYD | 0.00                      | \$51.02      | \$0.00   |
|                      |             | 0001     | 0240     | 6099903   | MISC.MODIFIED TYPE S CURB   | 517.00       | 0.00             | 517.00                 | LF   | 0.00                      | \$132.64     | \$0.00   |
|                      |             | 0001     | 0250     | 6116010A  | SLOPE PROTECTION  | 8.00         | 0.00             | 8.00                   | SQYD | 0.00                      | \$102.03     | \$0.00   |
|                      |             | 0001     | 0260     | 6123001   | TRUCK MOUNTED ATTENUATOR (TMA)  | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$5,550.00   | \$0.00   |
|                      |             | 0001     | 0270     | 6161005   | CONSTRUCTION SIGNS  | 3,213.00     | 0.00             | 3,213.00               | SQFT | 0.00                      | \$8.16       | \$0.00   |
|                      |             | 0001     | 0280     | 6161008   | ADVANCED WARNING RAIL SYSTEM  | 16.00        | 0.00             | 16.00                  | EA   | 2.00                      | \$30.65      | \$61.30  |
|                      |             | 0001     | 0290     | 6161025   | CHANNELIZER (TRIM LINE)   | 350.00       | 0.00             | 350.00                 | EA   | 0.00                      | \$20.45      | \$0.00   |
|                      |             | 0001     | 0300     | 6161030   | TYPE III MOVEABLE BARRICADE   | 50.00        | 0.00             | 50.00                  | EA   | 0.00                      | \$184.00     | \$0.00   |
|                      |             | 0001     | 0310     | 6161033   | DIRECTIONAL INDICATOR BARRICADE   | 56.00        | 0.00             | 56.00                  | EA   | 0.00                      | \$56.25      | \$0.00   |
|                      |             | 0001     | 0320     | 6161040   | FLASHING ARROW PANEL  | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$2,045.00   | \$0.00   |
|                      |             | 0001     | 0330     | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$6,400.00   | \$0.00   |
|                      |             | 0001     | 0340     | 6169902   | MISC.ADA COMPLIANT MOVABLE BARRICADE  | 60.00        | 0.00             | 60.00                  | EA   | 10.00                     | \$160.00     | \$1,600.00   |
|                      |             | 0001     | 0350     | 6181000   | MOBILIZATION  | 1.00         | -1.00            | 0.00                   | LS   | 0.00                      | \$503,001.52 | \$0.00   |
|                      |             | 0001     | 0351     | 6181000   | MOBILIZATION  | 0.00         | 1.00             | 1.00                   | LS   | 0.00                      | \$466,755.52 | \$0.00   |
|                      |             | 0001     | 0360     | 6181020   | ADDITIONAL MOBILIZATION FOR SEEDING   | 12.00        | 0.00             | 12.00                  | EA   | 0.00                      | \$600.00     | \$0.00   |
|                      |             | 0001     | 0370     | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  | 76.00        | 0.00             | 76.00                  | LF   | 0.00                      | \$18.37      | \$0.00   |
|                      |             | 0001     | 0380     | 6200036   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK                                  | 545.00       | 0.00             | 545.00                 | EA   | 0.00                      | \$174.00     | \$0.00   |
|                      |             | 0001     | 0390     | 6200042   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES                     | 362.00       | 0.00             | 362.00                 | EA   | 0.00                      | \$56.50      | \$0.00   |
|                      |             | 0001     | 0400     | 6207001   | PAVEMENT MARKING REMOVAL  | 5,823.00     | 0.00             | 5,823.00               | LF   | 0.00                      | \$1.02       | \$0.00   |
|                      |             | 0001     | 0410     | 6207002   | PAVEMENT MARKING REMOVAL (SYMBOLS)  | 116.00       | 0.00             | 116.00                 | EA   | 0.00                      | \$56.50      | \$0.00   |
|                      |             | 0001     | 0420     | 6229903   | MISC.SIDEWALK JOINT GRINDING  | 1,000.00     | 0.00             | 1,000.00               | LF   | 0.00                      | \$20.41      | \$0.00   |
|                      |             | 0001     | 0430     | 6240103A  | PERMANENT EROSION CONTROL GEOTEXTILE  | 34.00        | 0.00             | 34.00                  | SQYD | 0.00                      | \$5.10       | \$0.00   |
|                      |             | 0001     | 0440     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING  | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$96,100.00  | \$0.00   |



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

Report Generated on February 20, 2025

**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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 240419-G05           | J8P3192     | 0001     | 0450     | 7250415   | 15 IN. PIPE GROUP C  | 33.00        | 0.00             | 33.00                  | LF   | 0.00                      | \$51.02     | \$0.00   |
|                      |             | 0001     | 0460     | 7250418   | 18 IN. PIPE GROUP C  | 10.00        | 0.00             | 10.00                  | LF   | 0.00                      | \$61.22     | \$0.00   |
|                      |             | 0001     | 0470     | 7259903   | MISC.36 IN. x 24 IN. ELLIPTICAL PIPE, GROUP B                    | 11.00        | 0.00             | 11.00                  | LF   | 0.00                      | \$153.05    | \$0.00   |
|                      |             | 0001     | 0480     | 7261018   | 18 IN. PIPE GROUP A  | 8.00         | 0.00             | 8.00                   | LF   | 0.00                      | \$61.22     | \$0.00   |
|                      |             | 0001     | 0490     | 7320618A  | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION          | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,021.00  | \$0.00   |
|                      |             | 0001     | 0500     | 7320815A  | 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION          | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$817.00    | \$0.00   |
|                      |             | 0001     | 0510     | 7322018A  | BEVELED PIPE END TREATMENT FOR 18 IN. OR ALLOWED SUBSTITUTE PIPE | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,025.00  | \$0.00   |
|                      |             | 0001     | 0520     | 8025006   | MULCHING   | 3.00         | 0.00             | 3.00                   | ACRE | 0.00                      | \$8,700.00  | \$0.00   |
|                      |             | 0001     | 0530     | 8031000A  | TURF TYPE TALL FESCUE SODDING                                    | 6,237.00     | 0.00             | 6,237.00               | SQYD | 0.00                      | \$32.14     | \$0.00   |
|                      |             | 0001     | 0540     | 8051000A  | SEEDING - COOL SEASON GRASSES                                    | 2.00         | 0.00             | 2.00                   | ACRE | 0.00                      | \$8,700.00  | \$0.00   |
|                      |             | 0001     | 0550     | 8061005   | ROCK DITCH CHECK   | 31.00        | 0.00             | 31.00                  | LF   | 0.00                      | \$93.36     | \$0.00   |
|                      |             | 0001     | 0560     | 8061006   | ALTERNATE DITCH CHECK  | 336.00       | 0.00             | 336.00                 | LF   | 0.00                      | \$15.82     | \$0.00   |
|                      |             | 0001     | 0570     | 8061007A  | CURB INLET CHECK   | 141.00       | 0.00             | 141.00                 | EA   | 0.00                      | \$194.00    | \$0.00   |
|                      |             | 0001     | 0580     | 8061016   | SEDIMENT REMOVAL   | 282.00       | 0.00             | 282.00                 | CUYD | 0.00                      | \$10.20     | \$0.00   |
|                      |             | 0001     | 0590     | 8061017   | TEMPORARY SEEDING  | 1.00         | 0.00             | 1.00                   | ACRE | 0.00                      | \$3,100.00  | \$0.00   |
|                      |             | 0001     | 0600     | 8061019   | SILT FENCE   | 11,293.00    | 0.00             | 11,293.00              | LF   | 0.00                      | \$2.96      | \$0.00   |
|                      |             | 0020     | 0610     | 9011010   | RELOCATED POLE   | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,500.00  | \$0.00   |
|                      |             | 0020     | 0620     | 9016110   | PULL BOX, PREFORMED CLASS 1                                      | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$1,600.00  | \$0.00   |
|                      |             | 0020     | 0630     | 9018230   | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)                | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$2,120.00  | \$0.00   |
|                      |             | 0020     | 0640     | 9019902   | MISC.CU LIGHTING POLE FOUNDATION                                 | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$1,560.00  | \$0.00   |
|                      |             | 0030     | 0650     | 9020213   | SIGNAL HEAD, TYPE 3S   | 10.00        | 0.00             | 10.00                  | EA   | 0.00                      | \$1,100.00  | \$0.00   |
|                      |             | 0030     | 0660     | 9020513   | SIGNAL HEAD, TYPE 3B   | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$1,225.00  | \$0.00   |
|                      |             | 0030     | 0670     | 9020811   | SIGNAL HEAD, TYPE 1S, PEDESTRIAN                                 | 29.00        | 0.00             | 29.00                  | EA   | 0.00                      | \$730.00    | \$0.00   |
|                      |             | 0030     | 0680     | 9020833   | SH-FLAT SHEET - SIGNAL SIGN                                      | 45.00        | 0.00             | 45.00                  | SQFT | 0.00                      | \$45.92     | \$0.00   |
|                      |             | 0030     | 0690     | 9020834   | SIGNAL SIGN, MOUNTING HARDWARE                                   | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$87.00     | \$0.00   |
|                      |             | 0030     | 0700     | 9022708   | POST, SIGNAL 8 FT.   | 24.00        | 0.00             | 24.00                  | EA   | 0.00                      | \$2,450.00  | \$0.00   |
|                      |             | 0030     | 0710     | 9023225   | POST, TYPE C, 25 FT. ARM OR 7.6 M ARM                            | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$12,755.00 | \$0.00   |
|                      |             | 0030     | 0720     | 9024921   | ACCESSIBLE PEDESTRIAN SIGNAL                                     | 141.00       | 0.00             | 141.00                 | EA   | 59.00                     | \$1,075.00  | \$63,425.00  |
|                      |             | 0030     | 0730     | 9025200   | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE                          | 30.00        | 0.00             | 30.00                  | LF   | 0.00                      | \$20.41     | \$0.00   |
|                      |             | 0030     | 0740     | 9025300   | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE                          | 337.00       | 0.00             | 337.00                 | LF   | 10.00                     | \$40.81     | \$408.10   |
|                      |             | 0030     | 0750     | 9027300   | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE                          | 1,052.00     | 0.00             | 1,052.00               | LF   | 311.00                    | \$56.12     | \$17,453.32  |
|                      |             | 0030     | 0760     | 9028202   | CABLE, 2 AWG 1 CONDUCTOR, POWER                                  | 250.00       | 0.00             | 250.00                 | LF   | 0.00                      | \$3.93      | \$0.00   |
|                      |             | 0030     | 0770     | 9028308   | CABLE, 16 AWG 2 CONDUCTOR  | 15,950.00    | 0.00             | 15,950.00              | LF   | 0.00                      | \$1.53      | \$0.00   |
|                      |             | 0030     | 0780     | 9028310   | CABLE, 16 AWG 5 CONDUCTOR  | 6,370.00     | 0.00             | 6,370.00               | LF   | 0.00                      | \$1.99      | \$0.00   |
|                      |             | 0030     | 0790     | 9028311   | CABLE, 16 AWG 7 CONDUCTOR  | 2,420.00     | 0.00             | 2,420.00               | LF   | 0.00                      | \$2.30      | \$0.00   |
|                      |             | 0030     | 0800     | 9028500   | CABLE, LOOP DETECTOR, IN DUCT                                    | 1,520.00     | 0.00             | 1,520.00               | LF   | 0.00                      | \$6.63      | \$0.00   |
|                      |             | 0030     | 0810     | 9028620   | POWER SUPPLY ASSEMBLY, TYPE 2                                    | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$7,835.00  | \$0.00   |
|                      |             | 0030     | 0820     | 9028810   | PULL BOX, PREFORMED CLASS 1                                      | 10.00        | 0.00             | 10.00                  | EA   | 0.00                      | \$1,650.00  | \$0.00   |
|                      |             | 0030     | 0830     | 9028811   | PULL BOX, PREFORMED CLASS 2                                      | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$2,400.00  | \$0.00   |
|                      |             | 0030     | 0840     | 9028812   | PULL BOX, PREFORMED CLASS 3                                      | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$3,555.00  | \$0.00   |
|                      |             | 0030     | 0850     | 9028820   | PULL BOX, CONCRETE, STANDARD                                     | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$5,550.00  | \$0.00   |
|                      |             | 0030     | 0860     | 9029100   | BASE, CONCRETE   | 19.20        | 0.00             | 19.20                  | CUYD | 0.00                      | \$1,392.77  | \$0.00   |
|                      |             | 0030     | 0870     | 9029902   | MISC.2070 CONTROLLER   | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$31,500.00 | \$0.00   |
|                      |             | 0030     | 0880     | 9029902   | MISC.PEDESTRIAN PUSHBUTTON EXTENSION                             | 25.00        | 0.00             | 25.00                  | EA   | 1.00                      | \$230.00    | \$230.00   |
|                      |             | 0030     | 0890     | 9029902   | MISC.REMOTE PUSHBUTTON POST                                      | 43.00        | 0.00             | 43.00                  | EA   | 17.00                     | \$2,275.00  | \$38,675.00  |



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

Report Generated on February 20, 2025

**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) |        |
|---|-------------|----------|----------|----------------------------|---|--|------------------|------------------------|--------|---------------------------|--------------|--|--------|
| 240419-G05  | J8P3192     | 0030     | 0900     | 9029902                    | MISC.RETROREFLECTIVE BACK PLATE   | 4.00   | 0.00             | 4.00                   | EA     | 0.00                      | \$460.00     | \$0.00   |        |
|   |             | 0030     | 0910     | 9029902                    | MISC.TRAFFIC SIGNAL LOUVERS   | 26.00  | 0.00             | 26.00                  | EA     | 26.00                     | \$190.00     | \$4,940.00   |        |
|   |             | 0030     | 0920     | 9029903                    | MISC.FURNISHING AND INSTALLING SPLIT DUCT CONDUIT   | 60.00  | 0.00             | 60.00                  | LF     | 0.00                      | \$25.51      | \$0.00   |        |
|   |             | 0040     | 0930     | 9031210                    | STRUCTURAL STEEL POSTS  | 240.00   | 0.00             | 240.00                 | LB     | 0.00                      | \$11.45      | \$0.00   |        |
|   |             | 0040     | 0940     | 9031241                    | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)   | 17.00  | 0.00             | 17.00                  | EA     | 0.00                      | \$410.00     | \$0.00   |        |
|   |             | 0040     | 0950     | 9031272A                   | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.  | 15.00  | 0.00             | 15.00                  | EA     | 0.00                      | \$53.50      | \$0.00   |        |
|   |             | 0040     | 0960     | 9031280                    | 2.5 IN. PSST POST - 12 GA.  | 784.00   | 0.00             | 784.00                 | LF     | 0.00                      | \$13.52      | \$0.00   |        |
|   |             | 0040     | 0970     | 9031285                    | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.  | 49.00  | 0.00             | 49.00                  | EA     | 0.00                      | \$390.00     | \$0.00   |        |
|   |             | 0040     | 0980     | 9035004A                   | SH-FLAT SHEET   | 238.00   | 0.00             | 238.00                 | SQFT   | 0.00                      | \$19.39      | \$0.00   |        |
|   |             | 0040     | 0990     | 9035069A                   | SHF-FLAT SHEET FLUORESCENT  | 296.00   | 0.00             | 296.00                 | SQFT   | 0.00                      | \$21.02      | \$0.00   |        |
|   |             | 0040     | 1000     | 9039902                    | MISC.RELOCATE AND REMOUNT EXISTING SIGN ON NEW PSST   | 4.00   | 0.00             | 4.00                   | EA     | 0.00                      | \$122.50     | \$0.00   |        |
|   | 0001        | 5001     | 6189901  | MISC.Contract Bond Payment | 0.00  | 1.00   | 1.00             | LS                     | 1.00   | \$36,246.00               | \$36,246.00  |  |        |
| <b>Project J8P3192 - Total Value Posted to Date as of Report Generated Date</b> |             |          |          |                            |   |  |                  |                        |        |                           |              | <b>\$163,038.72</b>                                    |        |
| J8S3166   | 0001        | 1010     | 2022010  |                            | REMOVAL OF IMPROVEMENTS   | 1.00   | 0.00             | 1.00                   | LS     | 0.00                      | \$9,700.00   | \$0.00   |        |
|   |             | 1020     | 4030103  |                            | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  | 1,735.40   | 0.00             | 1,735.40               | TONS   | 0.00                      | \$74.60      | \$0.00   |        |
|   |             | 1030     | 4071005  |                            | TACK COAT   | 1,760.00   | 0.00             | 1,760.00               | GAL    | 0.00                      | \$3.75       | \$0.00   |        |
|   |             | 1040     | 4133200  |                            | ULTRATHIN BONDED WEARING SURFACE, TYPE C  | 18,086.00  | 0.00             | 18,086.00              | SQYD   | 0.00                      | \$7.36       | \$0.00   |        |
|   |             | 1050     | 4134000  |                            | BITUMINOUS FOG SEAL   | 480.00   | 0.00             | 480.00                 | GAL    | 0.00                      | \$8.00       | \$0.00   |        |
|   |             | 1060     | 4139905  |                            | MISC.HIGH FRICTION SURFACE TREATMENT  | 2,405.00   | 0.00             | 2,405.00               | SQYD   | 0.00                      | \$29.80      | \$0.00   |        |
|   |             | 1070     | 6132018  |                            | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR              | 6.60   | 0.00             | 6.60                   | CUYD   | 0.00                      | \$1,020.34   | \$0.00   |        |
|   |             | 1080     | 6132019  |                            | REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR   | 40.00  | 0.00             | 40.00                  | SQYD   | 0.00                      | \$102.03     | \$0.00   |        |
|   |             | 1090     | 6161005  |                            | CONSTRUCTION SIGNS  | 557.00   | 0.00             | 557.00                 | SQFT   | 0.00                      | \$7.14       | \$0.00   |        |
|   |             | 1100     | 6161008  |                            | ADVANCED WARNING RAIL SYSTEM  | 2.00   | 0.00             | 2.00                   | EA     | 0.00                      | \$30.65      | \$0.00   |        |
|   |             | 1110     | 6161025  |                            | CHANNELIZER (TRIM LINE)   | 105.00   | 0.00             | 105.00                 | EA     | 0.00                      | \$20.45      | \$0.00   |        |
|   |             | 1120     | 6161030  |                            | TYPE III MOVEABLE BARRICADE   | 2.00   | 0.00             | 2.00                   | EA     | 0.00                      | \$153.50     | \$0.00   |        |
|   |             | 1130     | 6161040  |                            | FLASHING ARROW PANEL  | 2.00   | 0.00             | 2.00                   | EA     | 0.00                      | \$510.25     | \$0.00   |        |
|   |             | 1140     | 6161099  |                            | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00   | 0.00             | 2.00                   | EA     | 0.00                      | \$1,535.00   | \$0.00   |        |
|   |             | 1150     | 6181000  |                            | MOBILIZATION  | 1.00   | 0.00             | 1.00                   | LS     | 0.00                      | \$140,000.00 | \$0.00   |        |
|   |             | 1160     | 6200015  |                            | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  | 148.00   | 0.00             | 148.00                 | LF     | 0.00                      | \$18.37      | \$0.00   |        |
|   |             | 1170     | 6200018  |                            | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW   | 66.00  | 0.00             | 66.00                  | LF     | 0.00                      | \$20.41      | \$0.00   |        |
|   |             | 1180     | 6200021  |                            | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                                      | 16.00  | 0.00             | 16.00                  | EA     | 0.00                      | \$285.70     | \$0.00   |        |
|   |             | 1190     | 6200036  |                            | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK                                  | 16.00  | 0.00             | 16.00                  | EA     | 0.00                      | \$204.10     | \$0.00   |        |
|   |             | 1200     | 6200042  |                            | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES                     | 28.00  | 0.00             | 28.00                  | EA     | 0.00                      | \$56.25      | \$0.00   |        |
|   |             | 1210     | 6205901A |                            | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                         | 420.00   | 0.00             | 420.00                 | LF     | 0.00                      | \$1.02       | \$0.00   |        |
|   |             | 1220     | 6205902A |                            | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                          | 15,905.00  | 0.00             | 15,905.00              | LF     | 0.00                      | \$0.31       | \$0.00   |        |
|   |             | 1230     | 6205903A |                            | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                         | 21,926.00  | 0.00             | 21,926.00              | LF     | 0.00                      | \$0.31       | \$0.00   |        |
|   |             | 1240     | 6221001  |                            | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)                  | 35,635.00  | 0.00             | 35,635.00              | SQYD   | 0.00                      | \$1.87       | \$0.00   |        |
|   |             | 1250     | 6274000  |                            | CONTRACTOR FURNISHED SURVEYING AND STAKING  | 1.00   | 0.00             | 1.00                   | LS     | 0.00                      | \$10,250.00  | \$0.00   |        |
|   |             | 0030     | 1260     | 9020834                    |   | SIGNAL SIGN, MOUNTING HARDWARE   | 4.00             | 0.00                   | 4.00   | EA                        | 0.00         | \$86.75  | \$0.00 |
|   |             | 0030     | 1270     | 9029902                    |   | MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM, 4 SENSOR | 2.00             | 0.00                   | 2.00   | EA                        | 0.00         | \$47,200.00  | \$0.00 |
|   |             | 0040     | 1280     | 9031280                    |   | 2.5 IN. PSST POST - 12 GA.   | 32.00            | 0.00                   | 32.00  | LF                        | 0.00         | \$13.52  | \$0.00 |
|   |             | 0040     | 1290     | 9031285                    |   | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.                                   | 2.00             | 0.00                   | 2.00   | EA                        | 0.00         | \$112.50   | \$0.00 |
|   |             | 0040     | 1300     | 9035004A                   |   | SH-FLAT SHEET  | 135.00           | 0.00                   | 135.00 | SQFT                      | 0.00         | \$22.75  | \$0.00 |



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

Report Generated on February 20, 2025

**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) |             |
|----------------------|--|----------|----------|-----------|-------------|---|------------------|------------------------|-----------|---------------------------|------------|--|-------------|
| 240419-G05           | Project J8S3166 - Total Value Posted to Date as of Report Generated Date |          |          |           |             |   |                  |                        |           |                           |            | \$0.00   |             |
|                      | J8S3167  |          | 0001     | 1310      | 2022010     | REMOVAL OF IMPROVEMENTS   | 1.00             | 0.00                   | 1.00      | LS                        | 0.00       | \$6,900.00   | \$0.00      |
|                      |  |          | 0001     | 1320      | 4030103     | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)  | 6,989.70         | 0.00                   | 6,989.70  | TONS                      | 0.00       | \$72.05  | \$0.00      |
|                      |  |          | 0001     | 1330      | 4071005     | TACK COAT   | 7,138.00         | 0.00                   | 7,138.00  | GAL                       | 0.00       | \$3.75   | \$0.00      |
|                      |  |          | 0001     | 1340      | 4134000     | BITUMINOUS FOG SEAL   | 250.00           | 0.00                   | 250.00    | GAL                       | 0.00       | \$6.00   | \$0.00      |
|                      |  |          | 0001     | 1350      | 6161005     | CONSTRUCTION SIGNS  | 689.00           | 0.00                   | 689.00    | SQFT                      | 0.00       | \$7.14   | \$0.00      |
|                      |  |          | 0001     | 1360      | 6161008     | ADVANCED WARNING RAIL SYSTEM  | 1.00             | 0.00                   | 1.00      | EA                        | 0.00       | \$30.65  | \$0.00      |
|                      |  |          | 0001     | 1370      | 6161025     | CHANNELIZER (TRIM LINE)   | 250.00           | 0.00                   | 250.00    | EA                        | 0.00       | \$20.45  | \$0.00      |
|                      |  |          | 0001     | 1380      | 6161030     | TYPE III MOVEABLE BARRICADE   | 2.00             | 0.00                   | 2.00      | EA                        | 2.00       | \$153.05   | \$306.10    |
|                      |  |          | 0001     | 1390      | 6161040     | FLASHING ARROW PANEL  | 2.00             | 0.00                   | 2.00      | EA                        | 0.00       | \$511.00   | \$0.00      |
|                      |  |          | 0001     | 1400      | 6161099     | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00             | 0.00                   | 4.00      | EA                        | 4.00       | \$1,535.00   | \$6,140.00  |
|                      |  |          | 0001     | 1410      | 6181000     | MOBILIZATION  | 1.00             | 0.00                   | 1.00      | LS                        | 0.00       | \$28,000.00  | \$0.00      |
|                      |  |          | 0001     | 1420      | 6200015     | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  | 1,616.00         | 0.00                   | 1,616.00  | LF                        | 0.00       | \$18.37  | \$0.00      |
|                      |  |          | 0001     | 1430      | 6200018     | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW   | 183.00           | 0.00                   | 183.00    | LF                        | 0.00       | \$18.37  | \$0.00      |
|                      |  |          | 0001     | 1440      | 6200021     | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                                      | 119.00           | 0.00                   | 119.00    | EA                        | 0.00       | \$265.50   | \$0.00      |
|                      |  |          | 0001     | 1450      | 6200024     | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW  | 8.00             | 0.00                   | 8.00      | EA                        | 0.00       | \$255.10   | \$0.00      |
|                      |  |          | 0001     | 1460      | 6200030     | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)   | 3.00             | 0.00                   | 3.00      | EA                        | 0.00       | \$460.00   | \$0.00      |
|                      |  |          | 0001     | 1470      | 6200033     | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER                                   | 8.00             | 0.00                   | 8.00      | EA                        | 0.00       | \$1,225.00   | \$0.00      |
|                      |  |          | 0001     | 1480      | 6200036     | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK                                  | 464.00           | 0.00                   | 464.00    | EA                        | 0.00       | \$184.00   | \$0.00      |
|                      |  |          | 0001     | 1490      | 6200042     | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES                     | 105.00           | 0.00                   | 105.00    | EA                        | 0.00       | \$56.25  | \$0.00      |
|                      |  |          | 0001     | 1500      | 6205901A    | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                         | 700.00           | 0.00                   | 700.00    | LF                        | 0.00       | \$1.02   | \$0.00      |
|                      |  |          | 0001     | 1510      | 6205902A    | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                          | 47,790.00        | 0.00                   | 47,790.00 | LF                        | 0.00       | \$0.30   | \$0.00      |
|                      |  |          | 0001     | 1520      | 6205903A    | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                         | 48,145.00        | 0.00                   | 48,145.00 | LF                        | 0.00       | \$0.30   | \$0.00      |
|                      |  |          | 0001     | 1530      | 6206000C    | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                            | 2,553.00         | 0.00                   | 2,553.00  | LF                        | 0.00       | \$1.02   | \$0.00      |
|                      |  |          | 0001     | 1540      | 6206001C    | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                           | 10,940.00        | 0.00                   | 10,940.00 | LF                        | 0.00       | \$0.61   | \$0.00      |
|                      |  |          | 0001     | 1550      | 6207001     | PAVEMENT MARKING REMOVAL  | 15,590.00        | 0.00                   | 15,590.00 | LF                        | 0.00       | \$0.77   | \$0.00      |
|                      |  |          | 0001     | 1560      | 6207002     | PAVEMENT MARKING REMOVAL (SYMBOLS)  | 55.00            | 0.00                   | 55.00     | EA                        | 0.00       | \$51.10  | \$0.00      |
|                      |  |          | 0001     | 1570      | 6209902     | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE DROP ARROW LEFT                             | 2.00             | 0.00                   | 2.00      | EA                        | 0.00       | \$1,535.00   | \$0.00      |
|                      |  |          | 0001     | 1580      | 6221001     | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)                  | 71,364.00        | 0.00                   | 71,364.00 | SQYD                      | 0.00       | \$1.16   | \$0.00      |
|                      |  |          | 0001     | 1590      | 6274000     | CONTRACTOR FURNISHED SURVEYING AND STAKING  | 1.00             | 0.00                   | 1.00      | LS                        | 0.00       | \$10,250.00  | \$0.00      |
|                      |  |          | 0030     | 1600      | 9028500     | CABLE, LOOP DETECTOR, IN DUCT   | 2,670.00         | 0.00                   | 2,670.00  | LF                        | 0.00       | \$6.58   | \$0.00      |
|                      |  |          | 0030     | 1610      | 9029902     | MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM, 3 SENSOR                | 1.00             | 0.00                   | 1.00      | EA                        | 0.00       | \$39,500.00  | \$0.00      |
|                      |  |          | 0030     | 1620      | 9029902     | MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM, 4 SENSOR                | 5.00             | 0.00                   | 5.00      | EA                        | 0.00       | \$46,750.00  | \$0.00      |
|                      |  |          | 0040     | 1630      | 9031280     | 2.5 IN. PSST POST - 12 GA.  | 32.00            | 0.00                   | 32.00     | LF                        | 0.00       | \$13.52  | \$0.00      |
|                      |  |          | 0040     | 1640      | 9031285     | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.  | 2.00             | 0.00                   | 2.00      | EA                        | 0.00       | \$390.00   | \$0.00      |
|                      |  |          | 0040     | 1650      | 9035004A    | SH-FLAT SHEET   | 37.00            | 0.00                   | 37.00     | SQFT                      | 0.00       | \$21.43  | \$0.00      |
|                      | Project J8S3167 - Total Value Posted to Date as of Report Generated Date |          |          |           |             |   |                  |                        |           |                           |            | \$6,446.10   |             |
|                      | J8S3171  |          | 0001     | 1660      | 2022010     | REMOVAL OF IMPROVEMENTS   | 1.00             | 0.00                   | 1.00      | LS                        | 0.00       | \$13,000.00  | \$0.00      |
|                      |  |          | 0001     | 1670      | 2029903     | MISC.SIDEWALK MANICURING  | 5,000.00         | 0.00                   | 5,000.00  | LF                        | 0.00       | \$5.10   | \$0.00      |
|                      |  |          | 0001     | 1680      | 2071000     | LINEAR GRADING CLASS 1  | 3.80             | 0.00                   | 3.80      | STA                       | 1.03       | \$2,050.00   | \$2,111.50  |
|                      |  |          | 0001     | 1690      | 2079903     | MISC.LINEAR GRADING FOR ADA FACILITIES  | 4,914.00         | 0.00                   | 4,914.00  | LF                        | 912.16     | \$35.36  | \$32,253.98 |
|                      |  |          | 0001     | 1700      | 3040143     | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)   | 2,079.00         | 0.00                   | 2,079.00  | SQYD                      | 749.33     | \$20.41  | \$15,293.83 |





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

Report Generated on February 20, 2025

**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) |        |                     |
|----------------------|-------------|---|----------|-----------|--|--|------------------|------------------------|-----------|---------------------------|-------------|--|--------|---------------------|
| 240419-G05           | J8S3171     | 0001  | 1710     | 3040504   | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)        | 2,765.00   | 0.00             | 2,765.00               | SQYD      | 543.06                    | \$20.41     | \$11,083.85  |        |                     |
|                      |             | 0001  | 1720     | 6042010   | ADJUSTING MANHOLE                              | 1.00   | 0.00             | 1.00                   | EA        | 0.00                      | \$2,050.00  | \$0.00   |        |                     |
|                      |             | 0001  | 1730     | 6049904   | MISC.STEEL PLATES                              | 14.00  | 0.00             | 14.00                  | SQFT      | 0.00                      | \$408.14    | \$0.00   |        |                     |
|                      |             | 0001  | 1740     | 6081010   | CONCRETE CURB RAMP                             | 449.80   | 0.00             | 449.80                 | SQYD      | 129.98                    | \$163.26    | \$21,220.53  |        |                     |
|                      |             | 0001  | 1750     | 6081012   | TRUNCATED DOMES                                | 576.00   | 0.00             | 576.00                 | SQFT      | 0.00                      | \$40.81     | \$0.00   |        |                     |
|                      |             | 0001  | 1760     | 6084023   | SIDEWALK HAND-RAILING WITHOUT BALUSTERS        | 156.00   | 0.00             | 156.00                 | LF        | 0.00                      | \$89.79     | \$0.00   |        |                     |
|                      |             | 0001  | 1770     | 6085008   | PAVED APPROACH, 8 IN.                          | 2,079.00   | 0.00             | 2,079.00               | SQYD      | 476.50                    | \$115.25    | \$54,916.62  |        |                     |
|                      |             | 0001  | 1780     | 6086004   | CONCRETE SIDEWALK, 4 IN.                       | 2,315.40   | 0.00             | 2,315.40               | SQYD      | 685.91                    | \$62.65     | \$42,972.26  |        |                     |
|                      |             | 0001  | 1790     | 6091010   | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S  | 34.00  | 0.00             | 34.00                  | LF        | 42.60                     | \$71.42     | \$3,042.49   |        |                     |
|                      |             | 0001  | 1800     | 6099903   | MISC.MODIFIED TYPE A GUTTER                    | 9.00   | 0.00             | 9.00                   | LF        | 0.00                      | \$66.32     | \$0.00   |        |                     |
|                      |             | 0001  | 1810     | 6123001   | TRUCK MOUNTED ATTENUATOR (TMA)                 | 1.00   | 0.00             | 1.00                   | LS        | 0.00                      | \$2,775.00  | \$0.00   |        |                     |
|                      |             | 0001  | 1820     | 6161005   | CONSTRUCTION SIGNS                             | 703.00   | 0.00             | 703.00                 | SQFT      | 375.00                    | \$7.14      | \$2,677.50   |        |                     |
|                      |             | 0001  | 1830     | 6161025   | CHANNELIZER (TRIM LINE)                        | 250.00   | 0.00             | 250.00                 | EA        | 250.00                    | \$20.45     | \$5,112.50   |        |                     |
|                      |             | 0001  | 1840     | 6161030   | TYPE III MOVEABLE BARRICADE                    | 10.00  | 0.00             | 10.00                  | EA        | 10.00                     | \$153.05    | \$1,530.50   |        |                     |
|                      |             | 0001  | 1850     | 6161033   | DIRECTIONAL INDICATOR BARRICADE                | 28.00  | 0.00             | 28.00                  | EA        | 28.00                     | \$56.20     | \$1,573.60   |        |                     |
|                      |             | 0001  | 1860     | 6161040   | FLASHING ARROW PANEL                           | 2.00   | 0.00             | 2.00                   | EA        | 2.00                      | \$510.50    | \$1,021.00   |        |                     |
|                      |             | 0001  | 1870     | 6169902   | MISC.ADA COMPLIANT MOVEABLE BARRICADE          | 25.00  | 0.00             | 25.00                  | EA        | 25.00                     | \$154.00    | \$3,850.00   |        |                     |
|                      |             | 0001  | 1880     | 6181000   | MOBILIZATION                                   | 1.00   | 0.00             | 1.00                   | LS        | 0.00                      | \$61,500.00 | \$0.00   |        |                     |
|                      |             | 0001  | 1890     | 6181020   | ADDITIONAL MOBILIZATION FOR SEEDING            | 4.00   | 0.00             | 4.00                   | EA        | 0.00                      | \$600.00    | \$0.00   |        |                     |
|                      |             | 0001  | 1900     | 6229903   | MISC.SIDEWALK JOINT GRINDING                   | 350.00   | 0.00             | 350.00                 | LF        | 0.00                      | \$20.41     | \$0.00   |        |                     |
|                      |             | 0001  | 1910     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING     | 1.00   | 0.00             | 1.00                   | LS        | 0.10                      | \$33,500.00 | \$3,350.00   |        |                     |
|                      |             | 0001  | 1920     | 8025006   | MULCHING                                       | 0.60   | 0.00             | 0.60                   | ACRE      | 0.00                      | \$8,700.00  | \$0.00   |        |                     |
|                      |             | 0001  | 1930     | 8031000A  | TURF TYPE TALL FESCUE SODDING                  | 6,106.00   | 0.00             | 6,106.00               | SQYD      | 0.00                      | \$31.85     | \$0.00   |        |                     |
|                      |             | 0001  | 1940     | 8061006   | ALTERNATE DITCH CHECK                          | 250.00   | 0.00             | 250.00                 | LF        | 0.00                      | \$15.82     | \$0.00   |        |                     |
|                      |             | 0001  | 1950     | 8061007A  | CURB INLET CHECK                               | 52.00  | 0.00             | 52.00                  | EA        | 10.00                     | \$194.00    | \$1,940.00   |        |                     |
|                      |             | 0001  | 1960     | 8061016   | SEDIMENT REMOVAL                               | 156.00   | 0.00             | 156.00                 | CUYD      | 0.00                      | \$10.20     | \$0.00   |        |                     |
|                      |             | 0001  | 1970     | 8061017   | TEMPORARY SEEDING                              | 0.60   | 0.00             | 0.60                   | ACRE      | 0.00                      | \$3,062.00  | \$0.00   |        |                     |
|                      |             | 0001  | 1980     | 8061019   | SILT FENCE                                     | 7,405.00   | 0.00             | 7,405.00               | LF        | 7,157.00                  | \$2.96      | \$21,184.72  |        |                     |
|                      |             | 0030  | 1990     | 9020811   | SIGNAL HEAD, TYPE 1S, PEDESTRIAN               | 30.00  | 0.00             | 30.00                  | EA        | 0.00                      | \$730.00    | \$0.00   |        |                     |
|                      |             | 0030  | 2000     | 9022708   | POST, SIGNAL 8 FT.                             | 24.00  | 0.00             | 24.00                  | EA        | 0.00                      | \$1,945.00  | \$0.00   |        |                     |
|                      |             | 0030  | 2010     | 9024921   | ACCESSIBLE PEDESTRIAN SIGNAL                   | 38.00  | 0.00             | 38.00                  | EA        | 8.00                      | \$1,072.00  | \$8,576.00   |        |                     |
|                      |             | 0030  | 2020     | 9025300   | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE        | 530.00   | 0.00             | 530.00                 | LF        | 268.00                    | \$40.81     | \$10,937.08  |        |                     |
|                      |             | 0030  | 2030     | 9027300   | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE        | 58.00  | 0.00             | 58.00                  | LF        | 21.00                     | \$56.12     | \$1,178.52   |        |                     |
|                      |             | 0030  | 2040     | 9028308   | CABLE, 16 AWG 2 CONDUCTOR                      | 5,450.00   | 0.00             | 5,450.00               | LF        | 0.00                      | \$1.53      | \$0.00   |        |                     |
|                      |             | 0030  | 2050     | 9028310   | CABLE, 16 AWG 5 CONDUCTOR                      | 5,250.00   | 0.00             | 5,250.00               | LF        | 0.00                      | \$1.99      | \$0.00   |        |                     |
|                      |             | 0030  | 2060     | 9029100   | BASE, CONCRETE                                 | 10.60  | 0.00             | 10.60                  | CUYD      | 0.00                      | \$1,321.35  | \$0.00   |        |                     |
|                      |             | 0030  | 2070     | 9029902   | MISC.ADJUSTING PULL BOX                        | 2.00   | 0.00             | 2.00                   | EA        | 0.00                      | \$2,160.00  | \$0.00   |        |                     |
|                      |             | 0030  | 2080     | 9029902   | MISC.PEDESTRIAN PUSHBUTTON EXTENSION           | 4.00   | 0.00             | 4.00                   | EA        | 0.00                      | \$220.00    | \$0.00   |        |                     |
|                      |             | 0030  | 2090     | 9029902   | MISC.REMOTE PUSHBUTTON POST                    | 10.00  | 0.00             | 10.00                  | EA        | 1.00                      | \$2,300.00  | \$2,300.00   |        |                     |
|                      |             | 0040  | 2100     | 9031280   | 2.5 IN. PSST POST - 12 GA.                     | 48.00  | 0.00             | 48.00                  | LF        | 0.00                      | \$13.52     | \$0.00   |        |                     |
|                      |             | 0040  | 2110     | 9031285   | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 3.00   | 0.00             | 3.00                   | EA        | 0.00                      | \$388.00    | \$0.00   |        |                     |
|                      |             | 0040  | 2120     | 9035069A  | SHF-FLAT SHEET FLUORESCENT                     | 52.00  | 0.00             | 52.00                  | SQFT      | 0.00                      | \$21.02     | \$0.00   |        |                     |
|                      |             | <b>Project J8S3171 - Total Value Posted to Date as of Report Generated Date</b> |          |           |  |  |                  |                        |           |                           |             |  |        | <b>\$248,126.49</b> |
|                      |             | J8S3224   | 0001     | 2130      | 2022010  | REMOVAL OF IMPROVEMENTS                          | 1.00             | 0.00                   | 1.00      | LS                        | 0.00        | \$25,400.00  | \$0.00 |                     |
|                      |             |   | 0001     | 2140      | 4030103  | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 9,790.30         | 0.00                   | 9,790.30  | TONS                      | 0.00        | \$72.60  | \$0.00 |                     |
|                      |             |   | 0001     | 2150      | 4071005  | TACK COAT  | 10,075.00        | 0.00                   | 10,075.00 | GAL                       | 0.00        | \$3.75   | \$0.00 |                     |



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

Report Generated on February 20, 2025

**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) |              |
|----------------------|-------------|---|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|--------------|
| 240419-G05           | J8S3224     | 0001  | 2160     | 4133200   | ULTRATHIN BONDED WEARING SURFACE, TYPE C  | 103,315.00   | 0.00             | 103,315.00             | SQYD | 0.00                      | \$5.89       | \$0.00   |              |
|                      |             | 0001  | 2170     | 6131010   | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR                         | 16.20        | 0.00             | 16.20                  | SQYD | 0.00                      | \$306.10     | \$0.00   |              |
|                      |             | 0001  | 2180     | 6131012   | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)   | 2.00         | 0.00             | 2.00                   | SQYD | 0.00                      | \$51.02      | \$0.00   |              |
|                      |             | 0001  | 2190     | 6131013   | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)                                  | 2.00         | 0.00             | 2.00                   | SQYD | 0.00                      | \$51.02      | \$0.00   |              |
|                      |             | 0001  | 2200     | 6131014   | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)                        | 72.00        | 0.00             | 72.00                  | LF   | 0.00                      | \$20.41      | \$0.00   |              |
|                      |             | 0001  | 2210     | 6131015   | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR                | 60.00        | 0.00             | 60.00                  | EA   | 0.00                      | \$20.45      | \$0.00   |              |
|                      |             | 0001  | 2220     | 6132018   | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR              | 34.30        | 0.00             | 34.30                  | CUYD | 0.00                      | \$1,020.34   | \$0.00   |              |
|                      |             | 0001  | 2230     | 6132019   | REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR   | 308.80       | 0.00             | 308.80                 | SQYD | 0.00                      | \$102.03     | \$0.00   |              |
|                      |             | 0001  | 2240     | 6161005   | CONSTRUCTION SIGNS  | 1,471.00     | 0.00             | 1,471.00               | SQFT | 985.00                    | \$7.14       | \$7,032.90   |              |
|                      |             | 0001  | 2250     | 6161008   | ADVANCED WARNING RAIL SYSTEM  | 1.00         | 0.00             | 1.00                   | EA   | 0.00                      | \$30.65      | \$0.00   |              |
|                      |             | 0001  | 2260     | 6161025   | CHANNELIZER (TRIM LINE)   | 250.00       | 0.00             | 250.00                 | EA   | 0.00                      | \$20.45      | \$0.00   |              |
|                      |             | 0001  | 2270     | 6161030   | TYPE III MOVEABLE BARRICADE   | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$153.05     | \$0.00   |              |
|                      |             | 0001  | 2280     | 6161040   | FLASHING ARROW PANEL  | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$510.20     | \$0.00   |              |
|                      |             | 0001  | 2290     | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 5.00         | 0.00             | 5.00                   | EA   | 0.00                      | \$1,531.00   | \$0.00   |              |
|                      |             | 0001  | 2300     | 6181000   | MOBILIZATION  | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$129,000.00 | \$0.00   |              |
|                      |             | 0001  | 2310     | 6200009   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE   | 453.00       | 0.00             | 453.00                 | LF   | 0.00                      | \$5.10       | \$0.00   |              |
|                      |             | 0001  | 2320     | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  | 1,944.00     | 0.00             | 1,944.00               | LF   | 0.00                      | \$17.35      | \$0.00   |              |
|                      |             | 0001  | 2330     | 6200018   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW   | 162.00       | 0.00             | 162.00                 | LF   | 0.00                      | \$18.37      | \$0.00   |              |
|                      |             | 0001  | 2340     | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                                      | 153.00       | 0.00             | 153.00                 | EA   | 0.00                      | \$266.00     | \$0.00   |              |
|                      |             | 0001  | 2350     | 6200033   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER                                   | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$1,225.00   | \$0.00   |              |
|                      |             | 0001  | 2360     | 6200036   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK                                  | 461.00       | 0.00             | 461.00                 | EA   | 0.00                      | \$184.00     | \$0.00   |              |
|                      |             | 0001  | 2370     | 6200042   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES                     | 162.00       | 0.00             | 162.00                 | EA   | 0.00                      | \$56.25      | \$0.00   |              |
|                      |             | 0001  | 2380     | 6205901A  | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                         | 36,506.00    | 0.00             | 36,506.00              | LF   | 0.00                      | \$0.21       | \$0.00   |              |
|                      |             | 0001  | 2390     | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                          | 78,936.00    | 0.00             | 78,936.00              | LF   | 0.00                      | \$0.31       | \$0.00   |              |
|                      |             | 0001  | 2400     | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                         | 48,291.00    | 0.00             | 48,291.00              | LF   | 0.00                      | \$0.31       | \$0.00   |              |
|                      |             | 0001  | 2410     | 6207001   | PAVEMENT MARKING REMOVAL  | 6,882.00     | 0.00             | 6,882.00               | LF   | 0.00                      | \$1.02       | \$0.00   |              |
|                      |             | 0001  | 2420     | 6207002   | PAVEMENT MARKING REMOVAL (SYMBOLS)  | 3.00         | 0.00             | 3.00                   | EA   | 0.00                      | \$102.10     | \$0.00   |              |
|                      |             | 0001  | 2430     | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)                  | 202,957.00   | 0.00             | 202,957.00             | SQYD | 0.00                      | \$1.15       | \$0.00   |              |
|                      |             | 0001  | 2440     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING  | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$10,225.00  | \$0.00   |              |
|                      |             | 0030  | 2450     | 9029902   | MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM, 3 SENSOR                | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$39,300.00  | \$0.00   |              |
|                      |             | 0030  | 2460     | 9029902   | MISC.CONTRACTOR FURNISHED, CONTRACTOR INSTALLED RADAR DETECTION SYSTEM, 4 SENSOR                | 6.00         | 0.00             | 6.00                   | EA   | 0.00                      | \$46,750.00  | \$0.00   |              |
|                      |             | 0040  | 2470     | 9031280   | 2.5 IN. PSST POST - 12 GA.  | 208.00       | 0.00             | 208.00                 | LF   | 0.00                      | \$13.52      | \$0.00   |              |
|                      |             | 0040  | 2480     | 9031285   | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.  | 13.00        | 0.00             | 13.00                  | EA   | 0.00                      | \$388.00     | \$0.00   |              |
|                      |             | 0040  | 2490     | 9035004A  | SH-FLAT SHEET   | 451.00       | 0.00             | 451.00                 | SQFT | 0.00                      | \$22.75      | \$0.00   |              |
|                      |             | Project J8S3224 - Total Value Posted to Date as of Report Generated Date    |          |           |   |              |                  |                        |      |                           |              |  | \$7,032.90   |
|                      |             | 240419-G05 Overall - Total Value Posted to Date as of Report Generated Date |          |           |   |              |                  |                        |      |                           |              |  | \$424,644.21 |



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

Report Generated on February 20, 2025

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

**Project: J8P3192**

| 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           |  |  |                |
|-------------|-----------|------------------------------|----------|-------------------|---|------------------------|--------------------------------------|------------------------|------------------|-----------------------|------------------------|--------------------|--|--|----------------|
| 0720        | 9024921   | ACCESSIBLE PEDESTRIAN SIGNAL | 2/5/25   | 2/13/25           | 3.00                                    | EA                     | Rte NN and J                         |                        |                  |                       |                        | Buttons 44,24,23   |  |  |                |
|             |           |                              |          | 2/13/25           | 4.00                                    | EA                     | Fremont and CC                       |                        |                  |                       | Buttons 1,2,3,4        |                    |  |  |                |
|             |           |                              | 2/6/25   | 2/13/25           | 1.00                                    | EA                     | Rte CC and NB Ramp                   |                        |                  |                       | Button 85              |                    |  |  |                |
|             |           |                              |          | 2/13/25           | 1.00                                    | EA                     | Rte CC and SB Ramp                   |                        |                  |                       | Button 86              |                    |  |  |                |
|             |           |                              | 2/13/25  | 2/13/25           | 1.00                                    | EA                     | Rte NN and J                         |                        |                  |                       | Button 43              |                    |  |  |                |
|             |           |                              |          | 2/13/25           | 5.00                                    | EA                     | Campbell and Lakewood                |                        |                  |                       | Buttons 65,64,45,44,46 |                    |  |  |                |
|             |           |                              | 2/10/25  | 2/13/25           | 1.00                                    | EA                     | WB JRF Ramp and Campbell             |                        |                  |                       | Button 65              |                    |  |  |                |
|             |           |                              |          | 2/13/25           | 8.00                                    | EA                     | El Camino and Campbell               |                        |                  |                       | Buttons 64,64,45,44,46 |                    |  |  |                |
|             |           |                              | 0740     | 9025300           | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 2/11/25                | 2/13/25                              | 5.00                   | LF               | Division and Alliance |                        |                    |  |  | Pb 3 to Pole 6 |
|             |           |                              | 0750     | 9027300           | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 2/3/25                 | 2/14/25                              | 13.00                  | LF               | Lakewood              |                        |                    |  |  | PB27 to Pole 9 |
| 2/14/25     | 21.00     | LF                           |          |                   |   |                        | Lakewood                             |                        |                  |                       | PB24 to Pole 10        |                    |  |  |                |
| 2/14/25     | 32.00     | LF                           |          |                   |   |                        | Lakewood                             |                        |                  |                       | PB23 to Pole 11        |                    |  |  |                |
| 2/4/25      | 2/13/25   | 4.00                         |          |                   |   | LF                     | PB9 to Pole 2<br>WB Ramp on Campbell |                        |                  |                       |                        |                    |  |  |                |
| 2/11/25     | 2/13/25   | 20.00                        |          |                   |   | LF                     | Division and Alliance                |                        |                  |                       | PB 3 to Pole 5         |                    |  |  |                |
| 2/13/25     | 2/14/25   | 12.00                        |          |                   |   | LF                     | Mt Vernon and West Bypass            |                        |                  |                       | PB3 to Pole 6          |                    |  |  |                |
| 0880        | 9029902   | MISC.                        | 2/6/25   | 2/13/25           | 1.00                                    | EA                     | Rte NN and J                         |                        |                  |                       |                        | Button 43          |  |  |                |
| 0890        | 9029902   | MISC.                        | 2/5/25   | 2/13/25           | 3.00                                    | EA                     | Rte NN and J                         |                        |                  |                       |                        | Poles 10, CO1, CO2 |  |  |                |
|             |           |                              |          | 2/13/25           | 4.00                                    | EA                     | Fremont and CC                       |                        |                  |                       | Poles 1,2,3,4          |                    |  |  |                |
|             |           |                              | 2/6/25   | 2/13/25           | 1.00                                    | EA                     | Campbell and JRF WB Ramp             |                        |                  |                       | Post 2                 |                    |  |  |                |
|             |           |                              |          | 2/13/25           | 1.00                                    | EA                     | Rte CC and Nb ramp                   |                        |                  |                       | Post 23                |                    |  |  |                |
|             |           |                              | 2/13/25  | 1.00              | EA                                      | Rte CC and SB ramp     |                                      |                        |                  | Post 12               |                        |                    |  |  |                |
|             |           |                              | 2/13/25  | 2.00              | EA                                      | Campbell and Lakewood  |                                      |                        |                  | Post 10,11            |                        |                    |  |  |                |
|             |           |                              | 2/13/25  | 5.00              | EA                                      | Campbell and El Camino |                                      |                        |                  | Post 7,8,9,10,11      |                        |                    |  |  |                |

**Project: J8S3171**

| 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      |
|-------------|-----------|---|----------|-------------------|-----------------|-------|-------------------------|------------------------|------------------|----------------------|------------------|---------------|
| 1680        | 2071000   | LINEAR GRADING CLASS 1                  | 2/5/25   | 2/13/25           | 0.15            | STA   |                         | 74+43                  |                  | 74+55                | LT               |               |
| 1690        | 2079903   | MISC. GRADING                           | 2/5/25   | 2/13/25           | 37.00           | LF    |                         | 73+53                  |                  | 73+80                | LT               |               |
|             |           |   |          | 2/13/25           | 93.00           | LF    |                         | 43+90                  |                  | 42+97                | LT               |               |
| 1700        | 3040143   | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 2/5/25   | 2/13/25           | 21.67           | SQYD  |                         | 73+53                  |                  | 73+80                | LT               |               |
|             |           |   |          | 2/13/25           | 53.71           | SQYD  |                         | 43+90                  |                  | 42+97                | LT               |               |
| 1710        | 3040504   | TYPE 5 AGGREGATE FOR BASE               | 2/5/25   | 2/13/25           | 20.00           | SQYD  |                         | 74+43                  |                  | 74+55                | LT               |               |
| 1740        | 6081010   | CONCRETE CURB RAMP                      | 2/5/25   | 2/13/25           | 6.67            | SQYD  |                         | 73+53                  |                  | 73+80                | LT               |               |
|             |           |   |          | 2/13/25           | 12.33           | SQYD  |                         | 43+90                  |                  | 42+97                | LT               |               |
| 1770        | 6085008   | PAVED APPROACH, 8 IN.                   | 2/5/25   | 2/13/25           | 20.00           | SQYD  |                         | 74+43                  |                  | 74+55                | LT               |               |
| 1780        | 6086004   | CONCRETE SIDEWALK, 4 IN.                | 2/5/25   | 2/13/25           | 15.00           | SQYD  |                         | 73+53                  |                  | 73+80                | LT               |               |
|             |           |   |          | 2/13/25           | 41.38           | SQYD  |                         | 43+90                  |                  | 42+97                | LT               |               |
| 1790        | 6091010   | CONCRETE CURB (6 IN. HEIGHT AND UNDER)  | 2/5/25   | 2/13/25           | 7.00            | LF    |                         | 43+90                  |                  | 42+97                | LT               |               |
| 2010        | 9024921   | ACCESSIBLE PEDESTRIAN SIGNAL            | 2/10/25  | 2/13/25           | 1.00            | EA    | Chestnut and Cedarbrook |                        |                  |                      |                  | Button 63     |
| 2020        | 9025300   | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 2/3/25   | 2/14/25           | 19.00           | LF    | Chestnut and Prince     |                        |                  |                      |                  | PB2 to Pole 8 |
|             |           |   |          | 2/14/25           | 21.00           | LF    | Chestnut and Prince     |                        |                  |                      | PB2 to Pole 8    |               |
| 2090        | 9029902   | MISC.                                   | 2/10/25  | 2/13/25           | 1.00            | EA    | Chestnut and Cedarbrook |                        |                  |                      |                  | Pole 10       |

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



## Line Item Adjustments by Estimate

Feb 20, 2025

Contract ID: 240419-G05

| Project                                    | Line                         | Description                           | Adjustment Type                            | Other Adjustment Type               | Est. Number  | Created Date | Created By    | Amount  | Remarks  |               |               |  |
|--|------------------------------|---------------------------------------|--|-------------------------------------|--------------|--------------|---------------|---|--|---------------|---------------|--|
| J8P3192                                    | 0650                         | SIGNAL HEAD, TYPE 3S                  | Construction Stockpile STMI                |                                     | 4            | Feb 3, 2025  | SYSTEM        | \$4,790.00  | Payment Estimate Item Adjustment generated Stockpile Transaction |               |               |  |
|  |                              |                                       |  | - Total                             |              |              |               | \$4,790.00  |  |               |               |  |
|  |                              |                                       |  | Construction Stockpile STMI - Total |              |              |               | \$4,790.00  |  |               |               |  |
|  | <b>0650 - Total</b>          |                                       |  |                                     |              |              |               |   | \$4,790.00   |               |               |  |
|  | 0660                         | SIGNAL HEAD, TYPE 3B                  | Construction Stockpile STMI                |                                     | 4            | Feb 3, 2025  | SYSTEM        | \$2,576.00  | Payment Estimate Item Adjustment generated Stockpile Transaction |               |               |  |
|  |                              |                                       |  | - Total                             |              |              |               | \$2,576.00  |  |               |               |  |
|  |                              |                                       |  | Construction Stockpile STMI - Total |              |              |               | \$2,576.00  |  |               |               |  |
|  |                              |                                       |  | <b>0660 - Total</b>                 |              |              |               |   |  |               |               | \$2,576.00   |
|  | 0670                         | SIGNAL HEAD, TYPE 1S, PEDESTRIAN      | Construction Stockpile STMI                |                                     | 3            | Jan 16, 2025 | SYSTEM        | \$10,585.00   | Payment Estimate Item Adjustment generated Stockpile Transaction |               |               |  |
|  |                              |                                       |  | - Total                             |              |              |               | \$10,585.00   |  |               |               |  |
| Construction Stockpile STMI - Total        |                              |                                       |  | \$10,585.00                         |              |              |               |   |  |               |               |  |
| <b>0670 - Total</b>                        |                              |                                       |  |                                     |              |              |               | \$10,585.00   |  |               |               |  |
| 0700                                       | POST, SIGNAL 8 FT.           | Construction Stockpile STMI           |  | 3                                   | Jan 16, 2025 | SYSTEM       | \$13,800.00   | Payment Estimate Item Adjustment generated Stockpile Transaction  |  |               |               |  |
|  |                              |                                       | - Total                                    |                                     |              |              | \$13,800.00   |   |  |               |               |  |
|  |                              |                                       | Construction Stockpile STMI - Total        |                                     |              |              | \$13,800.00   |   |  |               |               |  |
| <b>0700 - Total</b>                        |                              |                                       |  |                                     |              |              |               | \$13,800.00   |  |               |               |  |
| 0720                                       | ACCESSIBLE PEDESTRIAN SIGNAL | Construction Stockpile                |  | 3                                   | Jan 16, 2025 | SYSTEM       | (\$20,125.00) | Payment Estimate Item Adjustment generated Stockpile Transaction  |  |               |               |  |
|  |                              |                                       |  |                                     |              |              | 5             |   | Feb 18, 2025   | SYSTEM        | (\$13,800.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
|  |                              |                                       | - Total                                    |                                     |              |              |               |   |  |               | (\$33,925.00) |  |
|  |                              | <b>Construction Stockpile - Total</b> |  |                                     |              |              |               |   |  | (\$33,925.00) |               |  |
|  |                              | Construction Stockpile STMI           |  | 3                                   | Jan 16, 2025 | SYSTEM       | \$81,075.00   | Payment Estimate Item Adjustment generated Stockpile Transaction  |  |               |               |  |
|  |                              |                                       | - Total                                    |                                     |              |              | \$81,075.00   |   |  |               |               |  |
|  |                              |                                       | Construction Stockpile STMI - Total        |                                     |              |              | \$81,075.00   |   |  |               |               |  |
| <b>0720 - Total</b>                        |                              |                                       |  |                                     |              |              |               | \$47,150.00   |  |               |               |  |
| 0890                                       | MISC.                        | Construction Stockpile                |  | 5                                   | Feb 18, 2025 | SYSTEM       | (\$9,163.00)  | Payment Estimate Item Adjustment generated Stockpile Transaction  |  |               |               |  |
|  |                              |                                       | - Total                                    |                                     |              |              | (\$9,163.00)  |   |  |               |               |  |
|  |                              |                                       | <b>Construction Stockpile - Total</b>      |                                     |              |              |               |   |  |               | (\$9,163.00)  |  |
|  |                              | Construction Stockpile STMI           |  | 3                                   | Jan 16, 2025 | SYSTEM       | \$23,177.00   | Payment Estimate Item Adjustment generated Stockpile Transaction  |  |               |               |  |
|  |                              |                                       | - Total                                    |                                     |              |              | \$23,177.00   |   |  |               |               |  |
| <b>Construction Stockpile STMI - Total</b> |                              |                                       |  |                                     |              |              |               | \$23,177.00   |  |               |               |  |
| <b>0890 - Total</b>                        |                              |                                       |  |                                     |              |              |               | \$14,014.00   |  |               |               |  |
| 0910                                       | MISC.                        | Construction Stockpile                |  | 4                                   | Feb 3, 2025  | SYSTEM       | (\$4,940.00)  | Payment Estimate Item Adjustment generated Stockpile Transaction  |  |               |               |  |
|  |                              |                                       | - Total                                    |                                     |              |              | (\$4,940.00)  |   |  |               |               |  |
|  |                              |                                       | <b>Construction Stockpile - Total</b>      |                                     |              |              |               |   |  |               | (\$4,940.00)  |  |
|  |                              | Construction Stockpile STMI           |  | 4                                   | Feb 3, 2025  | SYSTEM       | \$4,940.00    | Payment Estimate Item Adjustment generated Stockpile Transaction  |  |               |               |  |
|  |                              |                                       | - Total                                    |                                     |              |              | \$4,940.00    |   |  |               |               |  |
|  |                              |                                       | <b>Construction Stockpile STMI - Total</b> |                                     |              |              |               |   |  |               | \$4,940.00    |  |
|  |                              | Material                              |  | 4                                   | Feb 3, 2025  | SYSTEM       | \$4,940.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user younge2 overriding Payment Estimate Exception 7 on the current Payment Estimate. |  |               |               |  |
|  |                              |                                       |  |                                     |              |              | 4             |   | Feb 3, 2025  | SYSTEM        | (\$4,940.00)  |  |
|  |                              |                                       | - Total                                    |                                     |              |              |               |   |  |               | \$0.00        |  |
| <b>Material - Total</b>                    |                              |                                       |  |                                     |              |              |               | \$0.00  |  |               |               |  |
| <b>0910 - Total</b>                        |                              |                                       |  |                                     |              |              |               | \$0.00  |  |               |               |  |
| 0980                                       | SH-FLAT SHEET                | Construction                          |  | 3                                   | Jan 16,      | SYSTEM       | \$1,969.00    | Payment Estimate Item Adjustment generated Stockpile Transaction  |  |               |               |  |



## Line Item Adjustments by Estimate

Feb 20, 2025

Contract ID: 240419-G05

| Project                             | Line                  | Description                                      | Adjustment Type             | Other Adjustment Type               | Est. Number  | Created Date | Created By   | Amount        | Remarks   |  |               |  |
|-------------------------------------|-----------------------|--|-----------------------------|-------------------------------------|--------------|--------------|--------------|---------------|---|--|---------------|--|
| J8P3192                             | 0980                  | SH-FLAT SHEET                                    | Stockpile STMI              |                                     |              | 2025         |              |               |   |  |               |  |
|                                     |                       |  |                             | - Total                             |              |              |              |               |   |  | \$1,969.00    |  |
|                                     |                       |  |                             | Construction Stockpile STMI - Total |              |              |              |               |   |  | \$1,969.00    |  |
|                                     | 0980 - Total          |  |                             |                                     |              |              |              |               | \$1,969.00  |  |               |  |
|                                     | 0990                  | SHF-FLAT SHEET<br>FLUORESCENT                    | Construction Stockpile STMI |                                     | 3            | Jan 16, 2025 | SYSTEM       | \$3,190.24    | Payment Estimate Item Adjustment generated Stockpile Transaction      |  |               |  |
|                                     |                       |  |                             | - Total                             |              |              |              |               |   |  | \$3,190.24    |  |
|                                     |                       |  |                             | Construction Stockpile STMI - Total |              |              |              |               |   |  | \$3,190.24    |  |
|                                     | 0990 - Total          |  |                             |                                     |              |              |              |               | \$3,190.24  |  |               |  |
|                                     | J8P3192 - Total       |  |                             |                                     |              |              |              |               | \$98,074.24   |  |               |  |
|                                     | J8S3166               | 1300   | SH-FLAT SHEET               | Construction Stockpile STMI         |              | 3            | Jan 16, 2025 | SYSTEM        | \$1,208.25  | Payment Estimate Item Adjustment generated Stockpile Transaction |               |  |
| - Total                             |                       |  |                             |                                     |              |              | \$1,208.25   |               |   |  |               |  |
| Construction Stockpile STMI - Total |                       |  |                             |                                     |              |              | \$1,208.25   |               |   |  |               |  |
| 1300 - Total                        |                       |  |                             |                                     |              |              |              | \$1,208.25    |   |  |               |  |
| J8S3166 - Total                     |                       |  |                             |                                     |              |              |              | \$1,208.25    |   |  |               |  |
| J8S3167                             | 1650                  | SH-FLAT SHEET                                    | Construction Stockpile STMI |                                     | 3            | Jan 16, 2025 | SYSTEM       | \$331.15      | Payment Estimate Item Adjustment generated Stockpile Transaction      |  |               |  |
|                                     |                       |  |                             | - Total                             |              |              |              |               |   |  | \$331.15      |  |
|                                     |                       |  |                             | Construction Stockpile STMI - Total |              |              |              |               |   |  | \$331.15      |  |
|                                     | 1650 - Total          |  |                             |                                     |              |              |              |               | \$331.15  |  |               |  |
| J8S3167 - Total                     |                       |  |                             |                                     |              |              |              | \$331.15      |   |  |               |  |
| J8S3171                             | 1700                  | TYPE 1<br>AGGREGATE<br>FOR BASE (4 IN.<br>THICK) | Material                    |                                     | 4            | Feb 3, 2025  | SYSTEM       | (\$13,755.32) |   |  |               |  |
|                                     |                       |  |                             |                                     | 5            | Feb 18, 2025 | SYSTEM       | (\$15,293.83) |   |  |               |  |
|                                     |                       |  |                             | - Total                             |              |              |              |               |   |  | (\$29,049.15) |  |
|                                     |                       |  |                             | Material - Total                    |              |              |              |               |   |  | (\$29,049.15) |  |
|                                     |                       |  |                             |                                     | 5            | Feb 18, 2025 | SYSTEM       | \$13,755.32   |   |  |               |  |
|                                     |                       |  |                             | - Total                             |              |              |              |               |   |  | \$13,755.32   |  |
|                                     |                       |  |                             | MaterialCredit - Total              |              |              |              |               |   |  | \$13,755.32   |  |
|                                     |                       |  |                             |                                     | 3            | Jan 16, 2025 | SYSTEM       | (\$23.25)     | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |  |               |  |
|                                     |                       |  |                             |                                     | 4            | Feb 3, 2025  | SYSTEM       | (\$19.10)     | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |  |               |  |
|                                     |                       |  |                             |                                     | 5            | Feb 18, 2025 | SYSTEM       | (\$4.31)      | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |  |               |  |
|                                     | - Total               |  |                             |                                     |              |              |              | (\$46.66)     |   |  |               |  |
|                                     | Price FUEL - Total    |  |                             |                                     |              |              |              | (\$46.66)     |   |  |               |  |
|                                     | 1700 - Total          |  |                             |                                     |              |              |              |               | (\$15,340.49)   |  |               |  |
|                                     | 1710                  | TYPE 5<br>AGGREGATE<br>FOR BASE                  | Price FUEL                  |                                     | 2            | Jan 2, 2025  | SYSTEM       | (\$4.27)      | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |  |               |  |
|                                     |                       |  |                             |                                     | 3            | Jan 16, 2025 | SYSTEM       | (\$6.22)      | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |  |               |  |
|                                     |                       |  |                             |                                     | 4            | Feb 3, 2025  | SYSTEM       | (\$22.47)     | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |  |               |  |
|                                     |                       |  |                             |                                     | 5            | Feb 18, 2025 | SYSTEM       | (\$1.14)      | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |  |               |  |
| - Total                             |                       |  |                             |                                     |              |              | (\$34.10)    |               |   |  |               |  |
| Price FUEL - Total                  |                       |  |                             |                                     |              |              | (\$34.10)    |               |   |  |               |  |
| 1710 - Total                        |                       |  |                             |                                     |              |              |              | (\$34.10)     |   |  |               |  |
| 1740                                | CONCRETE<br>CURB RAMP | Material   |                             | 2                                   | Jan 2, 2025  | SYSTEM       | (\$8,597.27) |               |   |  |               |  |
|                                     |                       |  |                             | 3                                   | Jan 16, 2025 | SYSTEM       | (\$8,597.27) |               |   |  |               |  |
|                                     |                       |  | - Total                     |                                     |              |              |              |               |   | (\$17,194.54)  |               |  |



## Line Item Adjustments by Estimate

Feb 20, 2025

Contract ID: 240419-G05

| Project                       | Line                                   | Description              | Adjustment Type               | Other Adjustment Type         | Est. Number    | Created Date       | Created By   | Amount              | Remarks   |                       |                      |  |
|-------------------------------|--|--------------------------|-------------------------------|-------------------------------|----------------|--------------------|--------------|---------------------|---|-----------------------|----------------------|--|
| J8S3171                       | 1740                                   | CONCRETE CURB RAMP       | <b>Material - Total</b>       |                               |                |                    |              |                     | <b>(\$17,194.54)</b>  |                       |                      |  |
|                               |  |                          | MaterialCredit                |                               | 3              | Jan 16, 2025       | SYSTEM       | \$8,597.27          |   |                       |                      |  |
|                               |  |                          |                               |                               | 4              | Feb 3, 2025        | SYSTEM       | \$8,597.27          |   |                       |                      |  |
|                               |  |                          |                               |                               | <b>- Total</b> |                    |              |                     |   |                       | <b>\$17,194.54</b>   |  |
|                               |  |                          |                               | <b>MaterialCredit - Total</b> |                |                    |              |                     |   | <b>\$17,194.54</b>    |                      |  |
|                               | <b>1740 - Total</b>                    |                          |                               |                               |                |                    |              |                     | <b>\$0.00</b>   |                       |                      |  |
|                               | 1770                                   | PAVED APPROACH, 8 IN.    | Material                      |                               | 3              | Jan 16, 2025       | SYSTEM       | (\$11,409.75)       |   |                       |                      |  |
|                               |  |                          |                               |                               | 4              | Feb 3, 2025        | SYSTEM       | (\$52,611.62)       |   |                       |                      |  |
|                               |  |                          |                               |                               | 5              | Feb 18, 2025       | SYSTEM       | (\$54,916.62)       |   |                       |                      |  |
|                               |  |                          |                               | <b>- Total</b>                |                |                    |              |                     |   | <b>(\$118,937.99)</b> |                      |  |
|                               |  |                          | <b>Material - Total</b>       |                               |                |                    |              |                     | <b>(\$118,937.99)</b>   |                       |                      |  |
|                               |  |                          | MaterialCredit                |                               | 4              | Feb 3, 2025        | SYSTEM       | \$11,409.75         |   |                       |                      |  |
|                               |  |                          |                               |                               | 5              | Feb 18, 2025       | SYSTEM       | \$52,611.62         |   |                       |                      |  |
|                               |  |                          |                               | <b>- Total</b>                |                |                    |              |                     |   | <b>\$64,021.37</b>    |                      |  |
|                               |  |                          | <b>MaterialCredit - Total</b> |                               |                |                    |              |                     | <b>\$64,021.37</b>  |                       |                      |  |
|                               |  |                          | Price FUEL                    |                               | 3              | Jan 16, 2025       | SYSTEM       | (\$24.89)           | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |                       |                      |  |
|                               |  |                          |                               |                               | 4              | Feb 3, 2025        | SYSTEM       | (\$89.88)           | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |                       |                      |  |
|                               |  |                          |                               |                               | 5              | Feb 18, 2025       | SYSTEM       | (\$4.57)            | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |                       |                      |  |
|                               |  |                          |                               | <b>- Total</b>                |                |                    |              |                     |   | <b>(\$119.34)</b>     |                      |  |
|                               |  |                          | <b>Price FUEL - Total</b>     |                               |                |                    |              |                     | <b>(\$119.34)</b>   |                       |                      |  |
|                               |  |                          | <b>1770 - Total</b>           |                               |                |                    |              |                     |   |                       | <b>(\$55,035.96)</b> |  |
|                               | 1780                                   | CONCRETE SIDEWALK, 4 IN. | Material                      |                               | 2              | Jan 2, 2025        | SYSTEM       | (\$870.84)          |   |                       |                      |  |
|                               |  |                          |                               |                               | 3              | Jan 16, 2025       | SYSTEM       | (\$24,051.34)       |   |                       |                      |  |
|                               |  |                          |                               | <b>- Total</b>                |                |                    |              |                     |   | <b>(\$24,922.18)</b>  |                      |  |
|                               |  |                          | <b>Material - Total</b>       |                               |                |                    |              |                     | <b>(\$24,922.18)</b>  |                       |                      |  |
| MaterialCredit                |  |                          |                               | 3                             | Jan 16, 2025   | SYSTEM             | \$870.84     |                     |   |                       |                      |  |
|                               |  |                          |                               | 4                             | Feb 3, 2025    | SYSTEM             | \$24,051.34  |                     |   |                       |                      |  |
|                               |  |                          | <b>- Total</b>                |                               |                |                    |              |                     | <b>\$24,922.18</b>  |                       |                      |  |
| <b>MaterialCredit - Total</b> |  |                          |                               |                               |                | <b>\$24,922.18</b> |              |                     |   |                       |                      |  |
| <b>1780 - Total</b>           |  |                          |                               |                               |                |                    |              | <b>\$0.00</b>       |   |                       |                      |  |
| 1790                          | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material                 |                               | 2                             | Jan 2, 2025    | SYSTEM             | (\$399.95)   |                     |   |                       |                      |  |
|                               |  |                          |                               | 3                             | Jan 16, 2025   | SYSTEM             | (\$399.95)   |                     |   |                       |                      |  |
|                               |  |                          |                               | 4                             | Feb 3, 2025    | SYSTEM             | (\$2,542.55) |                     |   |                       |                      |  |
|                               |  |                          |                               | 5                             | Feb 18, 2025   | SYSTEM             | (\$3,042.49) |                     |   |                       |                      |  |
|                               |  |                          | <b>- Total</b>                |                               |                |                    |              |                     | <b>(\$6,384.94)</b>   |                       |                      |  |
|                               |  | <b>Material - Total</b>  |                               |                               |                |                    |              | <b>(\$6,384.94)</b> |   |                       |                      |  |
|                               |  | MaterialCredit           |                               | 3                             | Jan 16, 2025   | SYSTEM             | \$399.95     |                     |   |                       |                      |  |
|                               | 4                                      |                          | Feb 3, 2025                   | SYSTEM                        | \$399.95       |                    |              |                     |   |                       |                      |  |
|                               | 5                                      |                          | Feb 18, 2025                  | SYSTEM                        | \$2,542.55     |                    |              |                     |   |                       |                      |  |



## Line Item Adjustments by Estimate

Feb 20, 2025

Contract ID: 240419-G05

| Project                                    | Line | Description                            | Adjustment Type                            | Other Adjustment Type | Est. Number        | Created Date   | Created By  | Amount       | Remarks   |              |              |   |
|--|------|--|--|-----------------------|--------------------|--|-------------|--------------|---|--------------|--------------|---|
| J8S3171                                    | 1790 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | MaterialCredit                             |                       |                    | 2025   |             |              |   |              |              |   |
|  |      |  | <b>- Total</b>                             |                       |                    |  |             |              |   | \$3,342.45   |              |   |
|  |      |  | <b>MaterialCredit - Total</b>              |                       |                    |  |             |              |   | \$3,342.45   |              |   |
|  |      |  | Overrun                                    | Overrun               | 4                  | Feb 3, 2025  | SYSTEM      | \$114.27     | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user younge2 overriding Payment Estimate Exception 8 on the current Payment Estimate.  |              |              |   |
|  |      |  |  |                       | 4                  | Feb 3, 2025  | SYSTEM      | (\$114.27)   |   |              |              |   |
|  |      |  |  |                       | 5                  | Feb 18, 2025   | SYSTEM      | \$614.21     | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user younge2 overriding Payment Estimate Exception 6 on the current Payment Estimate.  |              |              |   |
|  |      |  |  |                       | 5                  | Feb 18, 2025   | SYSTEM      | (\$614.21)   |   |              |              |   |
|  |      |  | <b>Overrun - Total</b>                     |                       |                    |  |             |              |   | \$0.00       |              |   |
|  |      |  | <b>Overrun - Total</b>                     |                       |                    |  |             |              |   | \$0.00       |              |   |
|  |      |  | <b>1790 - Total</b>                        |                       |                    |  |             |              |   | (\$3,042.49) |              |   |
|  |      |  | J8S3171                                    | 1820                  | CONSTRUCTION SIGNS | Overrun  | Overrun     | 2            | Jan 2, 2025   | SYSTEM       | (\$1,813.56) |   |
|  |      |  |  |                       |                    |  |             | 3            | Jan 16, 2025  | SYSTEM       | \$1,813.56   | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.14000 - 7.14000, 'is applied (if non-zero). |
| <b>Overrun - Total</b>                     |      |  |  |                       |                    |  | \$0.00      |              |   |              |              |   |
| <b>Overrun - Total</b>                     |      |  |  |                       |                    |  | \$0.00      |              |   |              |              |   |
| <b>1820 - Total</b>                        |      |  |  |                       |                    |  | \$0.00      |              |   |              |              |   |
| J8S3171                                    | 1950 | CURB INLET CHECK                       | Material                                   |                       | 3                  | Jan 16, 2025   | SYSTEM      | \$1,940.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user netzee1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |              |              |   |
|  |      |  |  |                       | 3                  | Jan 16, 2025   | SYSTEM      | (\$1,940.00) |   |              |              |   |
|  |      |  | <b>- Total</b>                             |                       |                    |  |             |              |   | \$0.00       |              |   |
|  |      |  | <b>Material - Total</b>                    |                       |                    |  |             |              |   | \$0.00       |              |   |
|  |      |  | <b>1950 - Total</b>                        |                       |                    |  |             |              |   | \$0.00       |              |   |
| J8S3171                                    | 1990 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN       | Construction Stockpile STMI                |                       | 3                  | Jan 16, 2025   | SYSTEM      | \$10,950.00  | Payment Estimate Item Adjustment generated Stockpile Transaction  |              |              |   |
|  |      |  | <b>- Total</b>                             |                       |                    |  |             |              |   | \$10,950.00  |              |   |
|  |      |  | <b>Construction Stockpile STMI - Total</b> |                       |                    |  |             |              |   | \$10,950.00  |              |   |
| <b>1990 - Total</b>                        |      |  |  |                       |                    |  | \$10,950.00 |              |   |              |              |   |
| J8S3171                                    | 2000 | POST, SIGNAL 8 FT.                     | Construction Stockpile STMI                |                       | 3                  | Jan 16, 2025   | SYSTEM      | \$13,800.00  | Payment Estimate Item Adjustment generated Stockpile Transaction  |              |              |   |
|  |      |  | <b>- Total</b>                             |                       |                    |  |             |              |   | \$13,800.00  |              |   |
|  |      |  | <b>Construction Stockpile STMI - Total</b> |                       |                    |  |             |              |   | \$13,800.00  |              |   |
| <b>2000 - Total</b>                        |      |  |  |                       |                    |  | \$13,800.00 |              |   |              |              |   |
| J8S3171                                    | 2010 | ACCESSIBLE PEDESTRIAN SIGNAL           | Construction Stockpile                     |                       | 4                  | Feb 3, 2025  | SYSTEM      | (\$4,448.68) | Payment Estimate Item Adjustment generated Stockpile Transaction  |              |              |   |
|  |      |  |  |                       | 5                  | Feb 18, 2025   | SYSTEM      | (\$635.53)   | Payment Estimate Item Adjustment generated Stockpile Transaction  |              |              |   |
|  |      |  | <b>- Total</b>                             |                       |                    |  |             |              |   | (\$5,084.21) |              |   |
|  |      |  | <b>Construction Stockpile - Total</b>      |                       |                    |  |             |              |   | (\$5,084.21) |              |   |
|  |      |  | Construction Stockpile STMI                |                       | 3                  | Jan 16, 2025   | SYSTEM      | \$24,150.00  | Payment Estimate Item Adjustment generated Stockpile Transaction  |              |              |   |
|  |      |  | <b>- Total</b>                             |                       |                    |  |             |              |   | \$24,150.00  |              |   |
| <b>Construction Stockpile STMI - Total</b> |      |  |  |                       |                    |  | \$24,150.00 |              |   |              |              |   |
| <b>2010 - Total</b>                        |      |  |  |                       |                    |  | \$19,065.79 |              |   |              |              |   |
| J8S3171                                    | 2090 | MISC.                                  | Construction Stockpile                     |                       | 5                  | Feb 18, 2025   | SYSTEM      | (\$539.00)   | Payment Estimate Item Adjustment generated Stockpile Transaction  |              |              |   |
|  |      |  | <b>- Total</b>                             |                       |                    |  |             |              |   | (\$539.00)   |              |   |
|  |      |  | <b>Construction Stockpile - Total</b>      |                       |                    |  |             |              |   | (\$539.00)   |              |   |
|  |      | 3                                      | Jan 16, 2025                               | SYSTEM                | \$5,390.00         | Payment Estimate Item Adjustment generated Stockpile Transaction |             |              |   |              |              |   |



## Line Item Adjustments by Estimate

Feb 20, 2025

Contract ID: 240419-G05

| Project                | Line                   | Description                | Adjustment Type                     | Other Adjustment Type | Est. Number | Created Date | Created By | Amount               | Remarks  |  |
|------------------------|------------------------|----------------------------|-------------------------------------|-----------------------|-------------|--------------|------------|----------------------|--|--|
| J8S3171                | 2090                   | MISC.                      | STMI                                | - Total               |             |              |            | \$5,390.00           |  |  |
|                        |                        |                            | Construction Stockpile STMI - Total |                       |             |              |            |                      | \$5,390.00   |  |
|                        | 2090 - Total           |                            |                                     |                       |             |              |            |                      | \$4,851.00   |  |
|                        | 2120                   | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile STMI         |                       | 3           | Jan 16, 2025 | SYSTEM     | \$528.32             | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                        |                        |                            | - Total                             |                       |             |              |            |                      | \$528.32   |  |
|                        |                        |                            | Construction Stockpile STMI - Total |                       |             |              |            |                      | \$528.32   |  |
|                        | 2120 - Total           |                            |                                     |                       |             |              |            |                      | \$528.32   |  |
| <b>J8S3171 - Total</b> |                        |                            |                                     |                       |             |              |            | <b>(\$24,257.93)</b> |  |  |
| J8S3224                | 2490                   | SH-FLAT SHEET              | Construction Stockpile STMI         | - Total               | 3           | Jan 16, 2025 | SYSTEM     | \$4,033.77           | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|                        |                        |                            | Construction Stockpile STMI - Total |                       |             |              |            |                      | \$4,033.77   |  |
|                        |                        |                            | 2490 - Total                        |                       |             |              |            |                      |  |  |
|                        | <b>J8S3224 - Total</b> |                            |                                     |                       |             |              |            |                      | <b>\$4,033.77</b>  |  |
| <b>Overall - Total</b> |                        |                            |                                     |                       |             |              |            | <b>\$79,389.48</b>   |  |  |





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**Contract Adjustments for Contract - 240419-G05**

There are no contract adjustments to display for this contract.