



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: April 2, 2025

| | | | |
|-------------------------------|--|---|--|
| Progress Estimate Number 3 | Contract ID 240517-C02 Prime Contractor Amino Bros. Co., Inc. | Pay Period Start March 16, 2025 Pay Period End April 1, 2025 | Original Contract Amount \$2,956,960.38 Net Change Order Amount \$0.00 Current Contract Amount \$2,956,960.38 |
|-------------------------------|--|---|--|

| | | | |
|---------------|--|--|---------|
| Approval Date | | | By User |
| April 2, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | raybol1 |
| April 2, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | penner1 |
| April 4, 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 |
| November 1, 2025 | November 1, 2025 | | 9.50% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | June 5, 2024 | June 5, 2024 | |
| Letting Date | May 17, 2024 | May 17, 2024 | |
| Notice to Proceed Date | July 8, 2024 | July 8, 2024 | |
| Open to Traffic Date | | | |
| Work Began Date | March 12, 2025 | March 12, 2025 | |

Contract Total Pay For Estimate No. 3

| | | This Estimate | Previous | To Date |
|---------------------------------------|----------------------------|---------------|--------------|--------------|
| 240517-C02 | Total Posted Items Pay | \$112,516.35 | \$168,331.50 | \$280,847.85 |
| | Gross Item Adjustments | (\$4,677.87) | \$0.00 | (\$4,677.87) |
| | 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 |
| | | | \$168,331.50 | \$276,169.98 |
| Contract Total Payable This Estimate: | | \$107,838.48 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------|-------------|-----------|--|------|---------------|-----------------------|--------------------------|
| J4P3268C | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$425,580.000 | 0.2 | \$85,116.00 |
| | 0030 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$19.000 | 199.5 | \$3,790.50 |
| | 0120 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$40.350 | 48 | \$1,936.80 |
| | 0130 | 6161025 | CHANNELIZER (TRIM LINE) | EA | \$93.400 | 50 | \$4,670.00 |
| | 0140 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | EA | \$1,018.000 | 6 | \$6,108.00 |
| | 0160 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$22,785.000 | 0.25 | \$5,696.25 |
| | 0290 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | LF | \$63.400 | 82 | \$5,198.80 |
| Project J4P3268C - Total | | | | | | | \$112,516.35 |
| Overall - Total | | | | | | | \$112,516.35 |

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 |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J4P3268C | 0030 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 199.5 | (\$0.04) | (\$7.87) |
| | 0030 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -199.5 | \$19.00 | (\$3,790.50) |
| | 0030 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 199.5 | \$19.00 | \$3,790.50 |



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Pay Estimate Created Date: April 2, 2025

| | | | | | | | | | | |
|-------------------------------|----------|---|---------------------------------|----------------------------|---|------------------------------------|---------------------------------|--|-------------------|--|
| Progress Estimate Number 3 | | | Contract ID Prime Contractor | | 240517-C02 Amino Bros. Co., Inc. | Pay Period Start Pay Period End | March 16, 2025 April 1, 2025 | Original Contract Amount Net Change Order Amount Current Contract Amount | | \$2,956,960.38 \$0.00 \$2,956,960.38 |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount | |
| J4P3268C | | | | | Adjustment (0002) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | 0130 | CHANNELIZER (TRIM LINE) | Overrun | | | | -50 | \$93.40 | (\$4,670.00) | |
| | 0290 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | | | -82 | \$63.40 | (\$5,198.80) | |
| | 0290 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | 82 | \$63.40 | \$5,198.80 | |
| Total | | | | | | | | | (\$4,677.87) | |



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

Report Generated on April 5, 2025

| Contract Project Information | | | | | |
|------------------------------|----------------------|---------------------|-------|--------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J4P3268C | FAF 7-1(48) | ADA improvements | 7, VV | CASS | from 163rd Street to Richland Parkway and from Route 7 to Lexington Road |

| Totals by Job Numbers | | | | |
|-----------------------|----------------------------|---------------|--------------|--------------|
| J4P3268C | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$112,516.35 | \$168,331.50 | \$280,847.85 |
| | Gross Item Adjustments | (\$4,677.87) | \$0.00 | (\$4,677.87) |
| | Gross Item Pay | \$107,838.48 | \$168,331.50 | \$276,169.98 |
| | 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 April 5, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 3040504, Project Item Line Number 0030, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Need QC compaction test results entered. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 9027300, Project Item Line Number 0290, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | Need materials report for 3" Pushed Conduit. | raybol1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 240517-C02, Contract Project J4P3268C, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6161025, Minor Item. | No Remark was entered by Engineer | raybol1 | Acknowledged |
| Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 240517-C02, Inspector raybol1, DWR Date 3/27/2025, DWR Status Draft. | No Remark was entered by Engineer | raybol1 | Acknowledged |
| Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 240517-C02, Inspector raybol1, DWR Date 3/28/2025, DWR Status Draft. | No Remark was entered by Engineer | raybol1 | Acknowledged |



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

Report Generated on April 5, 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) |
|---|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 240517-C02 | J4P3268C | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.40 | \$425,580.00 | \$170,232.00 |
| | | 0001 | 0020 | 2071000 | LINEAR GRADING CLASS 1 | 233.60 | 0.00 | 233.60 | STA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0030 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 6,380.00 | 0.00 | 6,380.00 | SQYD | 199.50 | \$19.00 | \$3,790.50 |
| | | 0001 | 0040 | 6081010 | CONCRETE CURB RAMP | 2,061.20 | 0.00 | 2,061.20 | SQYD | 0.00 | \$136.00 | \$0.00 |
| | | 0001 | 0050 | 6081012 | TRUNCATED DOMES | 677.00 | 0.00 | 677.00 | SQFT | 0.00 | \$33.55 | \$0.00 |
| | | 0001 | 0060 | 6085007 | PAVED APPROACH, 7 IN. | 1,035.90 | 0.00 | 1,035.90 | SQYD | 0.00 | \$108.00 | \$0.00 |
| | | 0001 | 0070 | 6085008 | PAVED APPROACH, 8 IN. | 5,341.80 | 0.00 | 5,341.80 | SQYD | 0.00 | \$108.00 | \$0.00 |
| | | 0001 | 0080 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 10,431.20 | 0.00 | 10,431.20 | SQYD | 0.00 | \$65.40 | \$0.00 |
| | | 0001 | 0090 | 6091052 | CURB AND GUTTER TYPE B | 37.00 | 0.00 | 37.00 | LF | 0.00 | \$131.00 | \$0.00 |
| | | 0001 | 0100 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 154.00 | 0.00 | 154.00 | LF | 0.00 | \$63.90 | \$0.00 |
| | | 0001 | 0110 | 6099903 | MISC.APWA CURB AND GUTTER TYPE CG-1 | 485.00 | 0.00 | 485.00 | LF | 0.00 | \$68.40 | \$0.00 |
| | | 0001 | 0120 | 6161005 | CONSTRUCTION SIGNS | 630.00 | 0.00 | 630.00 | SQFT | 601.00 | \$40.35 | \$24,250.35 |
| | | 0001 | 0130 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 0.00 | 200.00 | EA | 250.00 | \$93.40 | \$23,350.00 |
| | | 0001 | 0140 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$1,018.00 | \$6,108.00 |
| | | 0001 | 0150 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$58,500.00 | \$0.00 |
| | | 0001 | 0151 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.25 | \$37,247.00 | \$9,311.75 |
| | | 0001 | 0160 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$22,785.00 | \$11,392.50 |
| | | 0001 | 0170 | 8025006 | MULCHING | 1.20 | 0.00 | 1.20 | ACRE | 0.00 | \$1,762.00 | \$0.00 |
| | | 0001 | 0180 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.20 | 0.00 | 1.20 | ACRE | 0.00 | \$2,349.00 | \$0.00 |
| | | 0001 | 0190 | 8061005 | ROCK DITCH CHECK | 540.00 | 0.00 | 540.00 | LF | 0.00 | \$68.35 | \$0.00 |
| | | 0001 | 0200 | 8061007A | CURB INLET CHECK | 87.00 | 0.00 | 87.00 | EA | 41.00 | \$93.95 | \$3,851.95 |
| | | 0001 | 0210 | 8061016 | SEDIMENT REMOVAL | 168.00 | 0.00 | 168.00 | CUYD | 0.00 | \$118.00 | \$0.00 |
| | | 0001 | 0220 | 8061019 | SILT FENCE | 5,996.00 | 0.00 | 5,996.00 | LF | 1,110.00 | \$1.90 | \$2,109.00 |
| | | 0030 | 0230 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$1,151.00 | \$0.00 |
| | | 0030 | 0240 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 24.00 | 0.00 | 24.00 | SQFT | 0.00 | \$270.00 | \$0.00 |
| | | 0030 | 0250 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$25.85 | \$0.00 |
| | | 0030 | 0260 | 9022708 | POST, SIGNAL 8 FT. | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$1,726.00 | \$0.00 |
| | | 0030 | 0270 | 9024920 | DETECTOR, PUSHBUTTON | 24.00 | 0.00 | 24.00 | EA | 0.00 | \$1,556.00 | \$0.00 |
| | | 0030 | 0280 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 112.00 | 0.00 | 112.00 | LF | 0.00 | \$101.00 | \$0.00 |
| | | 0030 | 0290 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 82.00 | 0.00 | 82.00 | LF | 82.00 | \$63.40 | \$5,198.80 |
| | | 0030 | 0300 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 1,890.00 | 0.00 | 1,890.00 | LF | 0.00 | \$2.60 | \$0.00 |
| | | 0030 | 0310 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 920.00 | 0.00 | 920.00 | LF | 0.00 | \$4.45 | \$0.00 |
| | | 0030 | 0320 | 9029100 | BASE, CONCRETE | 3.10 | 0.00 | 3.10 | CUYD | 0.00 | \$4,992.00 | \$0.00 |
| | | 0001 | 5001 | 6189901 | MISC.CONTRACT BOND PAYMENT | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$21,253.00 | \$21,253.00 |
| Project J4P3268C - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$280,847.85 |
| 240517-C02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$280,847.85 |



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

Report Generated on April 5, 2025

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

Project: J4P3268C

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|----------|
| 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 3/24/25 | 3/25/25 | 0.10 | LS | Route 7 (saw cuts, sidewalk, entrances) | 59+30 | | 122+75 | | |
| | | | 4/1/25 | 4/2/25 | 0.10 | LS | Route 7 (sidewalk, entrances) | 59+30.00 | | 110+59.31 | | |
| 0030 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 4/1/25 | 4/2/25 | 19.50 | SQYD | Route 7, LT: Entrance 11 (half) | 98+87.38 | LT | | | |
| | | | | 4/2/25 | 26.00 | SQYD | Route 7, LT: Entrance 12 (half) | 100+97.30 | LT | | | |
| | | | | 4/2/25 | 29.00 | SQYD | Route 7, LT: Entrance 10 | 97+19.54 | LT | | | |
| | | | | 4/2/25 | 62.00 | SQYD | Route 7, LT: Entrance 14 | 105+75.64 | LT | | | |
| | | | | 4/2/25 | 63.00 | SQYD | Route 7, LT: Entrance 13 | 102+62.47 | LT | | | |
| 0120 | 6161005 | CONSTRUCTION SIGNS | 3/17/25 | 3/24/25 | 24.00 | SQFT | Route 7 (east side) | | | | | |
| | | | 3/26/25 | 3/27/25 | 24.00 | SQFT | Route 7 | | | | | |
| 0130 | 6161025 | CHANNELIZER (TRIM LINE) | 3/26/25 | 3/27/25 | 50.00 | EA | Route 7 | | | | | |
| 0140 | 6169902 | MISC. TRAFFIC CONTROL DEVICES | 3/17/25 | 3/24/25 | 6.00 | EA | Route 7 (east side) | | | | | |
| 0160 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 4/1/25 | 4/2/25 | 0.25 | LS | Route 7 (sidewalk, entrances) | 59+30.00 | | 110+59.31 | | |
| 0290 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 3/17/25 | 3/24/25 | 82.00 | LF | Route 7 and Route VV/Sugarland Drive | | | | | |

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|----------|-------------|----------------|------------------------------------|---|---------|----------|-----------------|-----------------|--------------|-----------------------|----------------------|------------------|
| J4P3268C | 0120 | March 12, 2025 | 160 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | | SB & NB Route 7 | 2.00 | 16.00 | | | 32.00 |
| | | | | WO3-4 8x48 16.00 BE PREPARED TO STOP | | | SB & NB Route 7 | 2.00 | 16.00 | | | 32.00 |
| | | | | WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW) | | | SB & NB Route 7 | 2.00 | 16.00 | | | 32.00 |
| | | | | WO21-5 48x48 16.00 SHOULDER WORK AHEAD | | | SB & NB Route 7 | 2.00 | 16.00 | | | 32.00 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | | SB & NB Route 7 | 2.00 | 16.00 | | | 32.00 |
| | | March 13, 2025 | 393 | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 0.121 | | EB Industrial | 9.00 | 1.00 | ROAD WORK AHEAD 3'x3' | | 9.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 0.123 | | EB Washington | 9.00 | 1.00 | ROAD WORK AHEAD 3'x3' | | 9.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 0.141 | | WB Rice | 9.00 | 1.00 | ROAD WORK AHEAD 3'x3' | | 9.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 0.177 | | EB High | 9.00 | 1.00 | ROAD WORK AHEAD 3'x3' | | 9.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 0.185 | | EB Broadway | 9.00 | 1.00 | ROAD WORK AHEAD 3'x3' | | 9.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 0.193 | | WB Myrtle | 9.00 | 1.00 | ROAD WORK AHEAD 3'x3' | | 9.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 0.210 | | WB College Hill | 9.00 | 1.00 | ROAD WORK AHEAD 3'x3' | | 9.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 0.215 | | EB Wildwood | 9.00 | 1.00 | ROAD WORK AHEAD 3'x3' | | 9.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 0.223 | | WB Matthes | 9.00 | 1.00 | ROAD WORK AHEAD 3'x3' | | 9.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 0.249 | | EB Henley | 9.00 | 1.00 | ROAD WORK AHEAD 3'x3' | | 9.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 0.317 | | WB Wright | 9.00 | 1.00 | ROAD WORK AHEAD 3'x3' | | 9.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 0.382 | | WB Delaware | 9.00 | 1.00 | ROAD WORK AHEAD 3'x3' | | 9.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 0.386 | | EB Timber | 9.00 | 1.00 | ROAD WORK AHEAD 3'x3' | | 9.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 0.116 | | EB Wright | 9.00 | 1.00 | ROAD WORK AHEAD 3'x3' | | 9.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 0.114 | | EB Vanhoy | 9.00 | 1.00 | ROAD WORK AHEAD 3'x3' | | 9.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 0.066 | | EB Renee-Lynde | 9.00 | 1.00 | ROAD WORK AHEAD 3'x3' | | 9.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 0.007 | | EB Willow | 9.00 | 1.00 | ROAD WORK AHEAD 3'x3' | | 9.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 0.002 | | WB Locust | 9.00 | 1.00 | ROAD WORK AHEAD 3'x3' | | 9.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 0.513 | | EB Locust | 9.00 | 1.00 | ROAD WORK AHEAD 3'x3' | | 9.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 4.788 | | WB Route VV | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | 25.51 | | SB Route 7 | 1.00 | 8.00 | | | 8.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 0.524 | | WB Maple | 9.00 | 1.00 | ROAD WORK AHEAD 3'x3' | | 9.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 0.564 | | WB Richland | 9.00 | 1.00 | ROAD WORK AHEAD 3'x3' | | 9.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 0.610 | | EB Oak | 9.00 | 1.00 | ROAD WORK AHEAD 3'x3' | | 9.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 0.615 | | EB Cedar | 9.00 | 1.00 | ROAD WORK AHEAD 3'x3' | | 9.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 0.632 | | WB Broadway | 9.00 | 1.00 | ROAD WORK AHEAD 3'x3' | | 9.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 0.644 | | WB 163rd | 9.00 | 1.00 | ROAD WORK AHEAD 3'x3' | | 9.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 0.657 | | EB 163rd | 9.00 | 1.00 | ROAD WORK AHEAD 3'x3' | | 9.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 0.658 | | EB Myrtle | 9.00 | 1.00 | ROAD WORK AHEAD 3'x3' | | 9.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 0.953 | | EB Sugarland | 9.00 | 1.00 | ROAD WORK AHEAD 3'x3' | | 9.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 1.48 | | WB Country Club | 9.00 | 1.00 | ROAD WORK AHEAD 3'x3' | | 9.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | 160.87 | | NB Route 7 | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | 160.955 | | NB Route 7 | 1.00 | 10.00 | | | 10.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | 161.093 | | NB Route 7 | 1.00 | 12.00 | | | 12.00 |



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

Report Generated on April 5, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|--------------|----------------|----------------|------------------------------------|---|-----------------|----------|------------|-----------------|--------------|--------------------------------------|----------------------|------------------|
| J4P3268C | 0120 | March 13, 2025 | 393 | CONST-5 36x48 12.00 POINT OF PRESENCE | | 161.217 | NB Route 7 | 1.00 | 12.00 | | | 12.00 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 164.114 | NB Route 7 | 1.00 | 8.00 | | | 8.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 22.25 | SB Route 7 | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 22.361 | SB Route 7 | 1.00 | 10.00 | | | 10.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 22.463 | SB Route 7 | 1.00 | 12.00 | | | 12.00 |
| | | | | CONST-5 36x48 12.00 POINT OF PRESENCE | | 22.574 | SB Route 7 | 1.00 | 12.00 | | | 12.00 |
| | March 17, 2025 | 24 | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | 59+30 to 122+63 | | NB Route 7 | 12.00 | 1.00 | R9-10 SIDEWALK CLOSED USE OTHER SIDE | | 12.00 |
| | | | | R9-9 24x12 2.00 SIDEWALK CLOSED | 59+30 to 122+63 | | NB Route 7 | 6.00 | 2.00 | | | 12.00 |
| | March 26, 2025 | 24 | | R4-7a 36x48 12.00 KEEP RIGHT (HORIZONTAL ARROW) | | 1 | NB Route 7 | 2.00 | 12.00 | | | 24.00 |
| 0120 - Total | | | | | | | | | | | | 601 |



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240517-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------|-----------------|---|------------------|-------------------------|-------------|--------------|------------|--------------|---|--------------|----------|--|--|--|
| J4P3268C | 0030 | TYPE 5 AGGREGATE FOR BASE | Material | | 3 | Apr 2, 2025 | SYSTEM | \$3,790.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Apr 2, 2025 | SYSTEM | (\$3,790.50) | | | | | | |
| | | | | - Total | | | | | | \$0.00 | | | | |
| | | | | Material - Total | | | | | | \$0.00 | | | | |
| | | | Price FUEL | | 3 | Apr 2, 2025 | SYSTEM | (\$7.87) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | - Total | | | | | | (\$7.87) | | | |
| | | | | Price FUEL - Total | | | | | | (\$7.87) | | | | |
| | | | 0030 - Total | | | | | | | (\$7.87) | | | | |
| | | | 0130 | CHANNELIZER (TRIM LINE) | Overrun | Overrun | 3 | Apr 2, 2025 | SYSTEM | (\$4,670.00) | | | | |
| | | | | | | | | | | | | | | |
| | Overrun - Total | | | | | | | | | (\$4,670.00) | | | | |
| | Overrun - Total | | | | | | | | | (\$4,670.00) | | | | |
| | 0130 - Total | | | | | | | | | (\$4,670.00) | | | | |
| | 0290 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | 3 | Apr 2, 2025 | SYSTEM | \$5,198.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Apr 2, 2025 | SYSTEM | (\$5,198.80) | | | | | | |
| | | | | - Total | | | | | | \$0.00 | | | | |
| | | | | Material - Total | | | | | | \$0.00 | | | | |
| | | | 0290 - Total | | | | | | | \$0.00 | | | | |
| | | | J4P3268C - Total | | | | | | | (\$4,677.87) | | | | |
| | Overall - Total | | | | | | | (\$4,677.87) | | | | | | |



Contract Adjustments for Contract - 240517-C02

There are no contract adjustments to display for this contract.