



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: April 15, 2025

| | | | | | | |
|-------------------------------|---------------------------------|-------------------------------------|------------------------------------|---------------------------------|--|--|
| Progress Estimate Number 4 | Contract ID Prime Contractor | 240517-C02 Amino Bros. Co., Inc. | Pay Period Start Pay Period End | April 2, 2025 April 15, 2025 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$2,956,960.38 \$0.00 \$2,956,960.38 |
|-------------------------------|---------------------------------|-------------------------------------|------------------------------------|---------------------------------|--|--|

| | | | | | |
|--------------------------|--|------------------------|---------------------------------------|--|---------|
| Approval Date | | | | | By User |
| April 15, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | raybol1 |
| April 16, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | | penner1 |
| April 18, 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 | | 20.89% | | |

| 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. 4

| | | This Estimate | Previous | To Date |
|---------------------------------------|----------------------------|---------------|--------------|--------------|
| 240517-C02 | Total Posted Items Pay | \$336,760.49 | \$280,847.85 | \$617,608.34 |
| | Gross Item Adjustments | (\$1,902.47) | (\$4,677.87) | (\$6,580.34) |
| | 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 |
| | | | \$276,169.98 | \$611,028.00 |
| Contract Total Payable This Estimate: | | \$334,858.02 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------|-------------|-----------|---|------|--------------|-----------------------|--------------------------|
| J4P3268C | 0020 | 2071000 | LINEAR GRADING CLASS 1 | STA | \$1,500.000 | 46.75 | \$70,125.00 |
| | 0030 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$19.000 | 508.5 | \$9,661.50 |
| | 0040 | 6081010 | CONCRETE CURB RAMP | SQYD | \$136.000 | 147 | \$19,992.00 |
| | 0060 | 6085007 | PAVED APPROACH, 7 IN. | SQYD | \$108.000 | 52.95 | \$5,718.60 |
| | 0070 | 6085008 | PAVED APPROACH, 8 IN. | SQYD | \$108.000 | 439.4 | \$47,455.20 |
| | 0080 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$65.400 | 2,568.1 | \$167,953.74 |
| | 0110 | 6099903 | MISC.APWA CURB AND GUTTER TYPE CG-1 | LF | \$68.400 | 52 | \$3,556.80 |
| | 0120 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$40.350 | 74 | \$2,985.90 |
| | 0151 | 6181000 | MOBILIZATION | LS | \$37,247.000 | 0.25 | \$9,311.75 |
| Project J4P3268C - Total | | | | | | | \$336,760.49 |
| Overall - Total | | | | | | | \$336,760.49 |

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 | 176.5 | (\$0.04) | (\$6.22) |
| | 0030 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 143 | (\$0.04) | (\$5.04) |



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: April 15, 2025

| Progress Estimate Number 4 | | Contract ID Prime Contractor | | 240517-C02 Amino Bros. Co., Inc. | Pay Period Start Pay Period End | April 2, 2025 April 15, 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 | 0030 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | 189 | (\$0.04) | (\$6.66) |
| | 0030 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | | -708 | \$19.00 | (\$13,452.00) |
| | 0030 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | 708 | \$19.00 | \$13,452.00 |
| | 0040 | CONCRETE CURB RAMP | Material | | | | -147 | \$136.00 | (\$19,992.00) |
| | 0040 | CONCRETE CURB RAMP | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | 147 | \$136.00 | \$19,992.00 |
| | 0060 | PAVED APPROACH, 7 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | 52.95 | (\$0.13) | (\$6.84) |
| | 0060 | PAVED APPROACH, 7 IN. | Material | | | | -52.95 | \$108.00 | (\$5,718.60) |
| | 0060 | PAVED APPROACH, 7 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | 52.95 | \$108.00 | \$5,718.60 |
| | 0070 | PAVED APPROACH, 8 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | 439.4 | (\$0.14) | (\$61.96) |
| | 0070 | PAVED APPROACH, 8 IN. | Material | | | | -439.4 | \$108.00 | (\$47,455.20) |
| | 0070 | PAVED APPROACH, 8 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | 439.4 | \$108.00 | \$47,455.20 |
| | 0080 | CONCRETE SIDEWALK, 4 IN. | Material | | | | -2,568.1 | \$65.40 | (\$167,953.74) |
| | 0080 | CONCRETE SIDEWALK, 4 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | 2,568.1 | \$65.40 | \$167,953.74 |
| | 0110 | MISC. | Material | | | | -52 | \$68.40 | (\$3,556.80) |
| | 0110 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user raybol1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | 52 | \$68.40 | \$3,556.80 |
| | 0120 | CONSTRUCTION SIGNS | Overrun | | | | -45 | \$40.35 | (\$1,815.75) |
| Total | | | | | | | | | (\$1,902.47) |



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

Report Generated on April 19, 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 | | \$336,760.49 | \$280,847.85 | \$617,608.34 |
| | Gross Item Adjustments | | (\$1,902.47) | (\$4,677.87) | (\$6,580.34) |
| | Gross Item Pay | | \$334,858.02 | \$276,169.98 | \$611,028.00 |
| | 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 19, 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 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Need QC and QA test results entered for the Type 5 Aggregate Base rock. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 6081010, Project Item Line Number 0040, Material Set 608101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Need PAL information entered for the cure. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 6085007, Project Item Line Number 0060, Material Set 608500796, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient. | Need PAL information entered for the preformed fiber expansion joint material. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 6085007, Project Item Line Number 0060, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Need to remove tie bar material reporting from this line item. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 6085007, Project Item Line Number 0060, Material Set 608500796, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Need PAL information entered for the cure. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 6085008, Project Item Line Number 0070, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Need to remove tie bar material reporting from this line item. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 6085008, Project Item Line Number 0070, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Need PAL information entered for the cure. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 6085008, Project Item Line Number 0070, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Need QC and QA testing results entered for the concrete. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 6085008, Project Item Line Number 0070, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Need QC and QA test results entered for the rock. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 6085008, Project Item Line Number 0070, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Need QC and QA test results entered for the sand. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 6085008, Project Item Line Number 0070, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient. | Need PAL information entered for the preformed fiber expansion joint material. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 6086004, Project Item Line Number 0080, Material Set 608600496, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Need PAL information entered for the cure. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 6086004, Project Item Line Number 0080, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Need QC and QA test results entered for the sand. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 6086004, Project Item Line Number 0080, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Need QC and QA test results entered for the rock. | raybol1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3268C, Item 6099903, Project Item Line Number 0110, Material Set 6099903, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | Need PAL information entered for the cure. | raybol1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 240517-C02, Contract Project J4P3268C, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6161005, Minor Item. | No Remark was entered by Engineer | raybol1 | Acknowledged |
| 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 |



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

Report Generated on April 19, 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 | 46.75 | \$1,500.00 | \$70,125.00 |
| | | 0001 | 0030 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 6,380.00 | 0.00 | 6,380.00 | SQYD | 708.00 | \$19.00 | \$13,452.00 |
| | | 0001 | 0040 | 6081010 | CONCRETE CURB RAMP | 2,061.20 | 0.00 | 2,061.20 | SQYD | 147.00 | \$136.00 | \$19,992.00 |
| | | 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 | 52.95 | \$108.00 | \$5,718.60 |
| | | 0001 | 0070 | 6085008 | PAVED APPROACH, 8 IN. | 5,341.80 | 0.00 | 5,341.80 | SQYD | 439.40 | \$108.00 | \$47,455.20 |
| | | 0001 | 0080 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 10,431.20 | 0.00 | 10,431.20 | SQYD | 2,568.10 | \$65.40 | \$167,953.74 |
| | | 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 | 52.00 | \$68.40 | \$3,556.80 |
| | | 0001 | 0120 | 6161005 | CONSTRUCTION SIGNS | 630.00 | 0.00 | 630.00 | SQFT | 675.00 | \$40.35 | \$27,236.25 |
| | | 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 | 0.50 | \$37,247.00 | \$18,623.50 |
| | | 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 | | | | | | | | | | | | \$617,608.34 |
| 240517-C02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$617,608.34 |



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

Report Generated on April 19, 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 | |
|-------------|-----------|---------------------------|----------------------------|----------------------------|-----------------|------------------------|-----------------------------------|----------------------------|---------------------|-------------------------|---------------------|----------|--|
| 0020 | 2071000 | LINEAR GRADING CLASS 1 | 4/3/25 | 4/15/25 | 0.08 | STA | Route 7, LT Entrance 4 | 65+96.14 | LT | | | | |
| | | | | 4/15/25 | 0.12 | STA | Route 7, LT Entrance 10 | 97+19.54 | LT | | | | |
| | | | | 4/15/25 | 0.12 | STA | Route 7, LT Entrance 11 | 98+87.38 | LT | | | | |
| | | | | 4/15/25 | 0.12 | STA | Route 7, LT Entrance 13 | 102+62.47 | LT | | | | |
| | | | | 4/15/25 | 0.12 | STA | Route 7, LT Entrance 14 | 105+75.64 | LT | | | | |
| | | | | 4/15/25 | 0.12 | STA | Route 7, LT Entrance 5 | 68+09.88 | LT | | | | |
| | | | | 4/15/25 | 0.13 | STA | Route 7, LT Entrance 12 | 100+97.30 | LT | | | | |
| | | | 4/15/25 | 0.14 | STA | Route 7, LT Entrance 2 | 60+53.77 | LT | | | | | |
| | | | | 4/7/25 | 4/15/25 | 0.11 | STA | Route 7, LT Entrance 6 | 74+96.29 | LT | | | |
| | | | 4/10/25 | 4/15/25 | 0.20 | STA | Route 7, LT Entrance 8 | 87+63.12 | LT | | | | |
| | | | | 4/15/25 | 0.06 | STA | Route 7, Entrance 4, SE | 66+09.56 | LT | 66+15.88 | LT | | |
| | | | | 4/15/25 | 0.13 | STA | Route 7, Entrance 2, NE | 60+20.53 | LT | 60+33.56 | LT | | |
| | | | | 4/15/25 | 0.13 | STA | Route 7, Entrance 2, SE | 60+74.93 | LT | 60+87.74 | LT | | |
| | | | | 4/15/25 | 0.13 | STA | Route 7, Entrance 5, NE | 67+77.09 | LT | 67+89.90 | LT | | |
| | | | | 4/15/25 | 0.13 | STA | Route 7, Entrance 5, SE | 68+27.75 | LT | 68+41.24 | LT | | |
| | | | | 4/15/25 | 0.14 | STA | Route 7, Entrance 3, SE | 63+69.17 | LT | 63+83.13 | LT | | |
| | | | | 4/15/25 | 0.15 | STA | Route 7, Entrance 3, NE | 63+20.92 | LT | 63+35.64 | LT | | |
| | | | | 4/15/25 | 0.17 | STA | Route 7, Entrance 6, NE | 74+58.68 | LT | 74+75.85 | LT | | |
| | | | | 4/15/25 | 0.25 | STA | Route 7, Entrance 5, SE | 75+18.44 | LT | 75+43.21 | LT | | |
| | | | | 4/15/25 | 0.90 | STA | Route 7, Entrance 1 to 2 | 59+30.12 | LT | 60+20.53 | LT | | |
| | | | | 4/15/25 | 1.60 | STA | Route 7, Entrance 4 to 5 | 66+15.87 | LT | 67+77.09 | LT | | |
| | | | | 4/15/25 | 1.80 | STA | Route 7, Entrance 3 to 4 | 63+87.77 | LT | 65+72.26 | LT | | |
| | | | | 4/15/25 | 2.30 | STA | Route 7, Entrance 2 to 3 | 63+87.77 | LT | 65+72.26 | LT | | |
| | | | | 4/15/25 | 3.30 | STA | Route 7, Entrance 6 to 7 | 75+43.21 | LT | 78+69.78 | LT | | |
| | | | | 4/15/25 | 6.20 | STA | Route 7, Entrance 5 to 6 | 68+41.24 | LT | 74+58.92 | LT | | |
| | | | | 4/11/25 | 4/15/25 | 0.07 | STA | Route 7, Entrance 4 (half) | 65+96.14 | LT | | | |
| | | | 4/15/25 | | 0.09 | STA | Route 7, Entrance 11 (half) | 98+87.38 | LT | | | | |
| | | | 4/15/25 | | 0.12 | STA | Route 7, Entrance 18 | 112+93.11 | LT | | | | |
| | | | 4/15/25 | | 0.12 | STA | Route 7, Entrance 20 | 117+32.34 | LT | | | | |
| | | | 4/14/25 | 4/15/25 | 0.08 | STA | Route 7, Entrance 10, NE | 97+04.31 | LT | 97+12.12 | LT | | |
| | | | | 4/15/25 | 0.08 | STA | Route 7, Entrance 10, SE | 97+26.96 | LT | 97+34.77 | LT | | |
| | | | | 4/15/25 | 0.08 | STA | Route 7, Entrance 8, SE | 87+78.82 | LT | 87+86.55 | LT | | |
| | | | | 4/15/25 | 0.09 | STA | Route 7, Entrance 8, NE | 87+38.68 | LT | 87+47.42 | LT | | |
| | | | | 4/15/25 | 0.10 | STA | Route 7, Entrance 13, NE | 102+32.41 | LT | | | LT | |
| | | | | 4/15/25 | 0.10 | STA | Route 7, Entrance 13, SE | 102+82.83 | LT | 102+92.53 | LT | | |
| | | | | 4/15/25 | 0.10 | STA | Route 7, Entrance 14, NE | 105+45.75 | LT | 105+55.44 | LT | | |
| | | | | 4/15/25 | 0.10 | STA | Route 7, Entrance 14, SE | 105+95.84 | LT | 106+05.53 | LT | | |
| | | | | 4/15/25 | 0.11 | STA | Route 7, Entrance 11, NE | 98+65.50 | LT | 98+76.35 | LT | | |
| | | | | 4/15/25 | 0.11 | STA | Route 7, Entrance 15, NE | 107+88.42 | LT | 107+99.26 | LT | | |
| | | | | 4/15/25 | 0.11 | STA | Route 7, Entrance 15, SE | 108+29.36 | LT | 108+40.20 | LT | | |
| | | | | 4/15/25 | 0.11 | STA | Route 7, Entrance 16, NE | 109+63.00 | LT | 109+73.84 | LT | | |
| | | | | 4/15/25 | 0.11 | STA | Route 7, Entrance 16, SE | 110+03.94 | LT | 110+14.78 | LT | | |
| | | | | 4/15/25 | 0.11 | STA | Route 7, Entrance 9, NE | 95+30.21 | LT | 95+40.90 | LT | | |
| | | | | 4/15/25 | 0.11 | STA | Route 7, Entrance 9, SE | 95+55.74 | LT | 95+66.43 | LT | | |
| | | | | 4/15/25 | 0.40 | STA | Route 7, Entrance 16 to 17 | 110+14.78 | LT | 110+59.31 | LT | | |
| | | | | 4/15/25 | 1.10 | STA | Route 7, Entrance 12 to 13 | 101+22.19 | LT | 102+32.41 | LT | | |
| | | | | 4/15/25 | 1.20 | STA | Route 7, Entrance 15 to 16 | 108+40.20 | LT | 109+63.00 | LT | | |
| 4/15/25 | 1.30 | STA | | Route 7, Entrance 10 to 11 | 97+34.77 | LT | 98+65.50 | LT | | | | | |
| 4/15/25 | 1.40 | STA | | Route 7, Entrance 9 to 10 | 95+66.43 | LT | 97+04.31 | LT | | | | | |
| 4/15/25 | 1.60 | STA | Route 7, Entrance 11 to 12 | 99+09.26 | LT | 100+72.46 | LT | | | | | | |
| 4/15/25 | 1.80 | STA | Route 7, Entrance 14 to 15 | 106+05.53 | LT | 107+88.42 | LT | | | | | | |
| 4/15/25 | 2.50 | STA | Route 7, Entrance 13 to 14 | 102+92.53 | LT | 105+45.75 | LT | | | | | | |
| 4/15/25 | 7.40 | STA | Route 7, Entrance 8 to 9 | 87+86.52 | LT | 95+30.21 | LT | | | | | | |
| 4/15/25 | 7.50 | STA | Route 7, Entrance 7 to 8 | 79+87.73 | LT | 87+38.68 | LT | | | | | | |
| 0030 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 4/3/25 | 4/15/25 | 24.50 | SQYD | Route 7, LT Entrance 4 | 65+96.14 | LT | | | | |
| | | | | 4/15/25 | 73.00 | SQYD | Route 7, LT Entrance 5 | 68+09.88 | LT | | | | |
| | | | | 4/15/25 | 79.00 | SQYD | Route 7, LT Entrance 2 | 60+53.77 | LT | | | | |
| | | | 4/7/25 | 4/15/25 | 65.00 | SQYD | Route 7, LT Entrance 6 | 74+96.29 | LT | | | | |
| | | | | 4/15/25 | 78.00 | SQYD | Route 7, LT Entrance 8 | 87+63.12 | LT | | | | |
| | | | 4/11/25 | 4/15/25 | 19.50 | SQYD | Route 7, Entrance 11 (half) | 98+87.38 | LT | | | | |
| | | | | 4/15/25 | 24.50 | SQYD | Route 7, Entrance 4 (half) | 65+96.14 | LT | | | | |
| | | | | 4/15/25 | 26.00 | SQYD | Route 7, Entrance 12 (half) | 100+97.30 | LT | | | | |
| | | | | 4/15/25 | 57.00 | SQYD | Route 7, Entrance 18 | 112+93.11 | LT | | | | |
| 4/15/25 | 62.00 | SQYD | Route 7, Entrance 20 | 117+32.34 | LT | | | | | | | | |
| 0040 | 6081010 | CONCRETE CURB RAMP | 4/8/25 | 4/15/25 | 3.70 | SQYD | Route 7, SE Quadrant, Entrance 4 | 66+09.56 | LT | 66+15.88 | LT | | |
| | | | | 4/15/25 | 3.90 | SQYD | Route 7, SE Quadrant, Entrance 8 | 87+78.82 | LT | 87+86.55 | LT | | |
| | | | | 4/15/25 | 4.00 | SQYD | Route 7, NE Quadrant, Entrance 10 | 97+04.31 | LT | 97+12.12 | LT | | |
| | | | | 4/15/25 | 4.00 | SQYD | Route 7, SE Quadrant, Entrance 10 | 97+26.96 | LT | 97+34.77 | LT | | |
| | | | | 4/15/25 | 4.50 | SQYD | Route 7, NE Quadrant, Entrance 8 | 87+38.68 | LT | 87+47.42 | LT | | |
| | | | | 4/15/25 | 5.10 | SQYD | Route 7, NE Quadrant, Entrance 13 | 102+32.41 | LT | 102+42.11 | LT | | |
| | | | | 4/15/25 | 5.10 | SQYD | Route 7, NE Quadrant, Entrance 14 | 105+45.75 | LT | 105+55.44 | LT | | |
| | | | | 4/15/25 | 5.10 | SQYD | Route 7, SE Quadrant, Entrance 13 | 102+82.83 | LT | 102+92.53 | LT | | |
| | | | | 4/15/25 | 5.10 | SQYD | Route 7, SE Quadrant, Entrance 14 | 105+95.84 | LT | 106+05.53 | LT | | |
| | | | | 4/15/25 | 5.70 | SQYD | Route 7, NE Quadrant, Entrance 9 | 95+30.21 | LT | 95+40.90 | LT | | |
| | | | | 4/15/25 | 5.70 | SQYD | Route 7, SE Quadrant, Entrance 9 | 95+55.74 | LT | 95+66.43 | LT | | |
| | | | | 4/15/25 | 6.20 | SQYD | Route 7, NE Quadrant, Entrance 5 | 67+77.09 | LT | 67+89.90 | LT | | |



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

Report Generated on April 19, 2025

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

| 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 |
|-------------|-----------|--------------------------|----------|-------------------|-----------------|---------------------------------|--|---------------------------------|-----------------|---------------------|-----------------|----------|
| 0040 | 6081010 | CONCRETE CURB RAMP | 4/8/25 | 4/15/25 | 6.20 | SQYD | Route 7, SE Quadrant, Entrance 2 | 60+74.93 | LT | 60+87.74 | LT | |
| | | | | 4/15/25 | 6.30 | SQYD | Route 7, NE Quadrant, Entrance 11 | 98+65.50 | LT | 98+76.35 | LT | |
| | | | | 4/15/25 | 6.30 | SQYD | Route 7, NE Quadrant, Entrance 15 | 107+88.42 | LT | 107+99.26 | LT | |
| | | | | 4/15/25 | 6.30 | SQYD | Route 7, NE Quadrant, Entrance 16 | 109+63.00 | LT | 109+73.84 | LT | |
| | | | | 4/15/25 | 6.30 | SQYD | Route 7, NE Quadrant, Entrance 2 | 60+20.53 | LT | 60+33.56 | LT | |
| | | | | 4/15/25 | 6.30 | SQYD | Route 7, SE Quadrant, Entrance 15 | 108+29.36 | LT | 108+40.20 | LT | |
| | | | | 4/15/25 | 6.30 | SQYD | Route 7, SE Quadrant, Entrance 16 | 110+03.94 | LT | 110+14.78 | LT | |
| | | | | 4/15/25 | 7.00 | SQYD | Route 7, SE Quadrant, Entrance 5 | 68+27.75 | LT | 68+41.24 | LT | |
| | | | | 4/15/25 | 8.00 | SQYD | Route 7, NE Quadrant, Entrance 6 | 74+58.68 | LT | 74+75.85 | LT | |
| | | | | 4/15/25 | 8.40 | SQYD | Route 7, SE Quadrant, Entrance 3 | 63+69.17 | LT | 63+83.13 | LT | |
| | | | | 4/15/25 | 8.90 | SQYD | Route 7, NE Quadrant, Entrance 3 | 63+20.92 | LT | 63+35.64 | LT | |
| | | | | 4/15/25 | 12.60 | SQYD | Route 7, SE Quadrant, Entrance 6 | 75+18.44 | LT | 75+43.21 | LT | |
| 0060 | 6085007 | PAVED APPROACH, 7 IN. | 4/7/25 | 4/15/25 | 24.45 | SQYD | Route 7, LT Entrance 4 | 65+96.14 | LT | | | |
| | | | | 4/15/25 | 28.50 | SQYD | Route 7, LT Entrance 10 | 97+19.54 | LT | | | |
| 0070 | 6085008 | PAVED APPROACH, 8 IN. | 4/7/25 | 4/15/25 | 20.00 | SQYD | Route 7, LT Entrance 11 | 98+87.38 | LT | | | |
| | | | | 4/15/25 | 62.00 | SQYD | Route 7, LT Entrance 14 | 105+75.64 | LT | | | |
| | | | | 4/15/25 | 62.70 | SQYD | Route 7, LT Entrance 13 | 102+62.47 | LT | | | |
| | | | | 4/15/25 | 64.60 | SQYD | Route 7, LT Entrance 6 | 74+96.29 | LT | | | |
| | | | | 4/15/25 | 73.40 | SQYD | Route 7, LT Entrance 5 | 68+09.88 | LT | | | |
| | | | | 4/15/25 | 77.50 | SQYD | Route 7, LT Entrance 8 | 87+63.12 | LT | | | |
| | | | | 4/15/25 | 79.20 | SQYD | Route 7, LT Entrance 2 | 60+53.77 | LT | | | |
| 0080 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 3/27/25 | 4/8/25 | 89.60 | SQYD | Route 7 (LT), Entrance 4 to 5 | 66+15.87 | LT | 67+77.09 | LT | |
| | | | | 4/8/25 | 102.50 | SQYD | Route 7 (LT), Entrance 3 to 4 | 63+87.77 | LT | 65+72.26 | LT | |
| | | | | 4/8/25 | 127.00 | SQYD | Route 7 (LT), Entrance 2 to 3 | 60+87.74 | LT | 63+16.28 | LT | |
| | | | | 4/8/25 | 187.20 | SQYD | Route 7 (LT), Entrance 6 to 7 | 75+43.21 | LT | 78+69.78 | LT | |
| | | | | 4/8/25 | 258.30 | SQYD | Route 7 (LT), Entrance 1 to 2 | 59+30.12 | LT | 60+20.53 | LT | |
| | | | | 4/8/25 | 343.10 | SQYD | Route 7 (LT), Entrance 5 to 6 | 68+41.24 | LT | 74+58.92 | LT | |
| | | | | 4/8/25 | 416.80 | SQYD | Route 7 (LT), Entrance 7 to 8 | 79+87.73 | LT | 87+38.68 | LT | |
| | | | | 3/28/25 | 4/8/25 | 24.70 | SQYD | Route 7 (LT), Entrance 16 to 17 | 110+14.78 | LT | 110+59.31 | LT |
| | | | 4/8/25 | 59.90 | SQYD | Route 7 (LT), Entrance 12 to 13 | 101+22.19 | LT | 102+32.41 | LT | | |
| | | | 4/8/25 | 68.20 | SQYD | Route 7 (LT), Entrance 15 to 16 | 108+40.20 | LT | 109+63.00 | LT | | |
| | | | 4/8/25 | 72.60 | SQYD | Route 7 (LT), Entrance 10 to 11 | 97+34.77 | LT | 98+65.50 | LT | | |
| | | | 4/8/25 | 76.60 | SQYD | Route 7 (LT), Entrance 9 to 10 | 95+66.43 | LT | 97+04.31 | LT | | |
| | | | 4/8/25 | 90.60 | SQYD | Route 7 (LT), Entrance 11 to 12 | 99+09.26 | LT | 100+72.46 | LT | | |
| | | | 4/8/25 | 101.60 | SQYD | Route 7 (LT), Entrance 13 to 14 | 106+05.53 | LT | 107+88.42 | LT | | |
| | | | 4/8/25 | 136.70 | SQYD | Route 7 (LT), Entrance 13 to 14 | 102+92.53 | LT | 105+45.75 | LT | | |
| | | | 4/8/25 | 412.70 | SQYD | Route 7 (LT), Entrance 8 to 9 | 87+86.52 | LT | 95+30.21 | LT | | |
| 0110 | 6099903 | MISC. PAVED DRAINAGE | 4/8/25 | 4/15/25 | 11.00 | LF | Route 7, NE Quadrant, at Mathes Street | 110+65.40 | LT | 110+75.79 | LT | |
| | | | | 4/15/25 | 11.00 | LF | Route 7, SE Quadrant, at Mathes Street | 111+26.97 | LT | 111+37.36 | LT | |
| | | | | 4/15/25 | 30.00 | LF | Route 7, SE Quadrant, at Route VV | 79+58.81 | LT | 79+85.03 | LT | |
| 0120 | 6161005 | CONSTRUCTION SIGNS | 4/14/25 | 4/15/25 | 10.00 | SQFT | Route 7 (two Kepp Right signs, 24"x30" each) | | | | | |
| 0151 | 6181000 | MOBILIZATION | 4/14/25 | 4/15/25 | 64.00 | SQFT | Route 7 | | | | | |
| | | | | 4/15/25 | 0.25 | LS | Route 7 | 59+30.00 | | 43+07.07 | | |

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 | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | | SB & NB Route 7 | 2.00 | 16.00 | | | 32.00 |
| | | | | 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 |
| | | 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 | | 0.513 | EB Locust | 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 |



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

Report Generated on April 19, 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 | BY QUANTITY OF SQUARE FEET | | | | | | | | |
| | | | | 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 | | 0.524 | WB Maple | 9.00 | 1.00 | ROAD WORK AHEAD 3'x3' | | 9.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BIDGE/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 |
| | | | | CONST-5 36x48 12.00 POINT OF PRESENCE | | 22.574 | SB Route 7 | 1.00 | 12.00 | | | 12.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 22.463 | SB Route 7 | 1.00 | 12.00 | | | 12.00 |
| | | | | 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/BIDGE/RAMP WORK AHEAD | | 160.87 | NB Route 7 | 1.00 | 16.00 | | | 16.00 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 160.965 | 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 |
| | | | | 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/BIDGE/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 |
| | | March 17, 2025 | 24 | R9-9 24x12 2.00 SIDEWALK CLOSED | 59+30 to 122+63 | | NB Route 7 | 6.00 | 2.00 | | | 12.00 |
| | | | | 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 |
| | | March 26, 2025 | 24 | R4-7a 36x48 12.00 KEEP RIGHT (HORIZONTAL ARROW) | | 1 | NB Route 7 | 2.00 | 12.00 | | | 24.00 |
| | | April 14, 2025 | 64 | WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | | SB & NB Route 7 | 2.00 | 16.00 | | | 32.00 |
| | | | | WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED | | | SB & NB Route 7 | 2.00 | 16.00 | | | 32.00 |
| 0120 - Total | | | | | | | | | | | | 665 |



Line Item Adjustments by Estimate

Apr 19, 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) | | | |
| | | | | | 4 | Apr 15, 2025 | SYSTEM | \$13,452.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user raybol1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 4 | Apr 15, 2025 | SYSTEM | (\$13,452.00) | | | |
| | | | - 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 | | |
| | | | | | 4 | Apr 15, 2025 | SYSTEM | (\$17.92) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | - Total | | | | | | (\$25.79) | | |
| | | | Price FUEL - Total | | | | | | (\$25.79) | | |
| | | | 0030 - Total | | | | | | (\$25.79) | | |
| | | | 0040 | CONCRETE CURB RAMP | Material | | 4 | Apr 15, 2025 | SYSTEM | \$19,992.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user raybol1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | 4 | Apr 15, 2025 | SYSTEM | (\$19,992.00) | |
| | | | | | - Total | | | | | | \$0.00 |
| | Material - Total | | | | | | \$0.00 | | | | |
| | 0040 - Total | | | | | | \$0.00 | | | | |
| | 0060 | PAVED APPROACH, 7 IN. | Material | | 4 | Apr 15, 2025 | SYSTEM | \$5,718.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user raybol1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 4 | Apr 15, 2025 | SYSTEM | (\$5,718.60) | | | |
| | | | - Total | | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | \$0.00 | | |
| | | | Price FUEL | | 4 | Apr 15, 2025 | SYSTEM | (\$6.84) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | - Total | | | | | | (\$6.84) |
| | | | Price FUEL - Total | | | | | | (\$6.84) | | |
| | 0060 - Total | | | | | | (\$6.84) | | | | |
| | 0070 | PAVED APPROACH, 8 IN. | Material | | 4 | Apr 15, 2025 | SYSTEM | \$47,455.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user raybol1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 4 | Apr 15, 2025 | SYSTEM | (\$47,455.20) | | | |
| | | | - Total | | | | | | \$0.00 | | |
| Material - Total | | | | | | \$0.00 | | | | | |
| Price FUEL | | | | 4 | Apr 15, 2025 | SYSTEM | (\$61.96) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | - Total | | | | | | (\$61.96) | |
| Price FUEL - Total | | | | | | (\$61.96) | | | | | |
| 0070 - Total | | | | | | (\$61.96) | | | | | |
| 0080 | CONCRETE SIDEWALK, 4 IN. | Material | | 4 | Apr 15, 2025 | SYSTEM | \$167,953.74 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user raybol1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | | | | 4 | Apr 15, 2025 | SYSTEM | (\$167,953.74) | | | | |
| | | - Total | | | | | | \$0.00 | | | |
| | | Material - Total | | | | | | \$0.00 | | | |
| 0080 - Total | | | | | | \$0.00 | | | | | |
| | 0110 | MISC. PAVED | Material | | 4 | Apr 15, | SYSTEM | \$3,556.80 | This adjustment offsets the original system-generated Material Payment | | |



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240517-C02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|----------|------------------|---|-----------------|-------------------------|-------------|--------------|--------------|--------------|---|--------------|---|
| J4P3268C | 0110 | DRAINAGE | Material | | | 2025 | | | Estimate Item Adjustment (0011) due to user raybol1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | | 4 | Apr 15, 2025 | SYSTEM | (\$3,556.80) | | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | | | 0110 - Total | | | | | | \$0.00 | | |
| | 0120 | CONSTRUCTION SIGNS | Overrun | Overrun | 4 | Apr 15, 2025 | SYSTEM | (\$1,815.75) | | | |
| | | | | Overrun - Total | | | | | | (\$1,815.75) | |
| | | | | Overrun - Total | | | | | | (\$1,815.75) | |
| | | | 0120 - Total | | | | | | (\$1,815.75) | | |
| | | | 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 | | | | | | | | (\$6,580.34) | | |
| | Overall - Total | | | | | | | | (\$6,580.34) | | |



Contract Adjustments for Contract - 240517-C02

There are no contract adjustments to display for this contract.