



# 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<br>2 | Contract ID 241115-D02<br>Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start January 16, 2025<br>Pay Period End April 1, 2025 | Original Contract Amount \$17,924,443.33<br>Net Change Order Amount (\$1,076.90)<br>Current Contract Amount \$17,923,366.43 |
|-------------------------------|--------------------------------------------------------------------|-------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|

|               |                                                                                          |         |
|---------------|------------------------------------------------------------------------------------------|---------|
| Approval Date |                                                                                          | By User |
| April 2, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | hakej1  |
| April 3, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | browns1 |
| 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 |
| July 1, 2026             | July 1, 2026            |                        | 1.59%                                 |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              |                          |                         |                                  |
| Awarded Date                 | December 4, 2024         | December 4, 2024        |                                  |
| Letting Date                 | November 15, 2024        | November 15, 2024       |                                  |
| Notice to Proceed Date       | January 6, 2025          | January 6, 2025         |                                  |
| Open to Traffic Date         |                          |                         |                                  |
| Work Began Date              | April 1, 2025            | April 1, 2025           |                                  |

| Contract Total Pay For Estimate No. 2 |               |              |              |
|---------------------------------------|---------------|--------------|--------------|
|                                       | This Estimate | Previous     | To Date      |
| 241115-D02                            |               |              |              |
| Total Posted Items Pay                | \$56,026.40   | \$229,425.00 | \$285,451.40 |
| Gross Item Adjustments                | (\$52.80)     | \$0.00       | (\$52.80)    |
| 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       |
|                                       |               | \$229,425.00 | \$285,398.60 |
| Contract Total Payable This Estimate: | \$55,973.60   |              |              |

## Items Paid This Estimate Period

| Project Number          | Line Number | Item Code | Item Description                                                                                   | Unit | Unit Price  | Current Installed Qty | Current Installed Amount |
|-------------------------|-------------|-----------|----------------------------------------------------------------------------------------------------|------|-------------|-----------------------|--------------------------|
| J5P3574                 | 0350        | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA   | \$5,220.000 | 3                     | \$15,660.00              |
| Project J5P3574 - Total |             |           |                                                                                                    |      |             |                       | \$15,660.00              |
| JCD0044                 | 1330        | 6131010   | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR                            | SQYD | \$258.000   | 64                    | \$16,512.00              |
|                         | 1350        | 6131014   | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)                           | LF   | \$6.600     | 276                   | \$1,821.60               |
|                         | 1380        | 6131018   | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)     | EA   | \$8.800     | 6                     | \$52.80                  |
|                         | 1400        | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED    | EA   | \$5,495.000 | 4                     | \$21,980.00              |
| Project JCD0044 - Total |             |           |                                                                                                    |      |             |                       | \$40,366.40              |
| Overall - Total         |             |           |                                                                                                    |      |             |                       | \$56,026.40              |

## 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 |
|----------------|----------|----------------------------------------------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| JCD0044        | 1380     | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL | Material        |                            |          | -6                  | \$8.80                          | (\$52.80)         |



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|                                      |          |                                                                                  |                 |                                                                                 |          |                                                                                                                                                  |                                 |                   |
|--------------------------------------|----------|----------------------------------------------------------------------------------|-----------------|---------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------|
| <b>Progress Estimate Number</b><br>2 |          | <b>Contract ID</b> 241115-D02<br><b>Prime Contractor</b> Emery Sapp & Sons, Inc. |                 | <b>Pay Period Start</b> January 16, 2025<br><b>Pay Period End</b> April 1, 2025 |          | <b>Original Contract Amount</b> \$17,924,443.33<br><b>Net Change Order Amount</b> (\$1,076.90)<br><b>Current Contract Amount</b> \$17,923,366.43 |                                 |                   |
| Project Number                       | Line No. | Item Description                                                                 | Adjustment Type | Other Item Adjustment Type                                                      | Comments | Adjustment Quantity                                                                                                                              | Line Item Adjustment Unit Price | Adjustment amount |
|                                      |          | DEPTH PAVEMENT REPAIR<br>(TYPE L JOINTS)                                         |                 |                                                                                 |          |                                                                                                                                                  |                                 |                   |
| Total                                |          |                                                                                  |                 |                                                                                 |          |                                                                                                                                                  |                                 | (\$52.80)         |



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                      |
| J5P3574                      | FAF 50-3(112)        | Signalized intersection and ADA improvement | 50    | OSAGE     | at Route CC in Linn                   |
| JCD0044                      | FAF 50-3(117)        | Coldmill and resurface                      | 50    | OSAGE     | from west of Linn to east of Rosebud  |
| JCD0045                      | FAF 19-4(26)         | Resurface                                   | 19    | GASCONADE | from Route 50 to Crawford County line |

| Totals by Job Numbers |                            |               |             |              |
|-----------------------|----------------------------|---------------|-------------|--------------|
| J5P3574               |                            | This Estimate | Previous    | To Date      |
|                       | Posted Item Pay            | \$15,660.00   | \$64,000.00 | \$79,660.00  |
|                       | Gross Item Adjustments     | \$0.00        | \$0.00      | \$0.00       |
|                       | Gross Item Pay             | \$15,660.00   | \$64,000.00 | \$79,660.00  |
|                       | 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       |
| JCD0044               |                            | This Estimate | Previous    | To Date      |
|                       | Posted Item Pay            | \$40,366.40   | \$99,250.00 | \$139,616.40 |
|                       | Gross Item Adjustments     | (\$52.80)     | \$0.00      | (\$52.80)    |
|                       | Gross Item Pay             | \$40,313.60   | \$99,250.00 | \$139,563.60 |
|                       | 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       |
| JCD0045               |                            | This Estimate | Previous    | To Date      |
|                       | Posted Item Pay            | \$0.00        | \$66,175.00 | \$66,175.00  |
|                       | Gross Item Adjustments     | \$0.00        | \$0.00      | \$0.00       |
|                       | Gross Item Pay             | \$0.00        | \$66,175.00 | \$66,175.00  |
|                       | 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 5, 2025

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepancies                                                                                                                                                                                                                                            | Explanation                                                            | Entered By | Status       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project JCD0044, Item 6131018, Project Item Line Number 1380, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | Sent 3 different emails to the contractor requesting the PAL for this. | hakej1     | 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<br>Nm.CONTRACT | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description                                                                                        | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price   | Total Value POSTED<br>To Date (See report<br>generated date) |
|-------------------------|----------------|----------|-------------|--------------|----------------------------------------------------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--------------------------------------------------------------|
| 241115-D02              | J5P3574        | 0001     | 0010        | 2022010      | REMOVAL OF IMPROVEMENTS                                                                            | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$72,000.00  | \$0.00                                                       |
|                         |                | 0001     | 0020        | 2031000      | CLASS A EXCAVATION                                                                                 | 6,690.00        | 0.00                   | 6,690.00                     | CUYD | 0.00                               | \$29.95      | \$0.00                                                       |
|                         |                | 0001     | 0030        | 2036000      | COMPACTING EMBANKMENT                                                                              | 1,618.00        | 0.00                   | 1,618.00                     | CUYD | 0.00                               | \$8.40       | \$0.00                                                       |
|                         |                | 0001     | 0040        | 2063000      | CLASS 3 EXCAVATION                                                                                 | 778.00          | 0.00                   | 778.00                       | CUYD | 0.00                               | \$14.30      | \$0.00                                                       |
|                         |                | 0001     | 0050        | 3040504      | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)                                                            | 5,714.00        | -89.00                 | 5,625.00                     | SQYD | 0.00                               | \$12.10      | \$0.00                                                       |
|                         |                | 0001     | 0060        | 3040506      | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)                                                            | 9,314.00        | 0.00                   | 9,314.00                     | SQYD | 0.00                               | \$16.20      | \$0.00                                                       |
|                         |                | 0001     | 0070        | 3049905      | MISC.TYPE 5 AGGREGATE FOR BASE (7 IN. THICK)                                                       | 87.00           | 0.00                   | 87.00                        | SQYD | 0.00                               | \$15.95      | \$0.00                                                       |
|                         |                | 0001     | 0080        | 4010106      | 6 INCHES, BITUMINOUS PAVEMENT                                                                      | 289.10          | 0.00                   | 289.10                       | SQYD | 0.00                               | \$70.50      | \$0.00                                                       |
|                         |                | 0001     | 0090        | 4010150      | TYPE A2 SHOULDER                                                                                   | 998.60          | 0.00                   | 998.60                       | SQYD | 0.00                               | \$79.30      | \$0.00                                                       |
|                         |                | 0001     | 0100        | 4030101      | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)                                                   | 2,053.90        | 0.00                   | 2,053.90                     | TONS | 0.00                               | \$130.85     | \$0.00                                                       |
|                         |                | 0001     | 0110        | 4030306      | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)                                                   | 3,307.60        | 0.00                   | 3,307.60                     | TONS | 0.00                               | \$113.90     | \$0.00                                                       |
|                         |                | 0001     | 0120        | 4039905      | MISC.OPTIONAL PAVEMENT                                                                             | 2,688.40        | 0.00                   | 2,688.40                     | SQYD | 0.00                               | \$60.45      | \$0.00                                                       |
|                         |                | 0001     | 0130        | 4071005      | TACK COAT                                                                                          | 752.00          | 0.00                   | 752.00                       | GAL  | 0.00                               | \$3.80       | \$0.00                                                       |
|                         |                | 0001     | 0140        | 5021331      | CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)                                        | 1,099.00        | 0.00                   | 1,099.00                     | SQYD | 0.00                               | \$91.20      | \$0.00                                                       |
|                         |                | 0001     | 0150        | 5029905      | MISC.CONCRETE TRUCK APRON, 8"                                                                      | 314.60          | 0.00                   | 314.60                       | SQYD | 0.00                               | \$122.00     | \$0.00                                                       |
|                         |                | 0001     | 0160        | 6044013      | PIPE COLLAR, TYPE C                                                                                | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$3,655.00   | \$0.00                                                       |
|                         |                | 0001     | 0170        | 6081000      | CONCRETE MEDIAN                                                                                    | 86.40           | 0.00                   | 86.40                        | SQYD | 0.00                               | \$113.00     | \$0.00                                                       |
|                         |                | 0001     | 0180        | 6081010      | CONCRETE CURB RAMP                                                                                 | 52.00           | 0.00                   | 52.00                        | SQYD | 0.00                               | \$170.00     | \$0.00                                                       |
|                         |                | 0001     | 0190        | 6081012      | TRUNCATED DOMES                                                                                    | 110.00          | 0.00                   | 110.00                       | SQFT | 0.00                               | \$25.30      | \$0.00                                                       |
|                         |                | 0001     | 0200        | 6083006      | 6 IN. CONCRETE MEDIAN STRIP                                                                        | 64.20           | 0.00                   | 64.20                        | SQYD | 0.00                               | \$158.00     | \$0.00                                                       |
|                         |                | 0001     | 0210        | 6085008      | PAVED APPROACH, 8 IN.                                                                              | 1,004.80        | 0.00                   | 1,004.80                     | SQYD | 0.00                               | \$102.75     | \$0.00                                                       |
|                         |                | 0001     | 0220        | 6091011      | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S                                                           | 944.00          | 0.00                   | 944.00                       | LF   | 0.00                               | \$56.00      | \$0.00                                                       |
|                         |                | 0001     | 0230        | 6091052      | CURB AND GUTTER TYPE B                                                                             | 1,167.00        | 0.00                   | 1,167.00                     | LF   | 0.00                               | \$42.85      | \$0.00                                                       |
|                         |                | 0001     | 0240        | 6092011      | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A                                                      | 157.00          | 0.00                   | 157.00                       | LF   | 0.00                               | \$5.50       | \$0.00                                                       |
|                         |                | 0001     | 0250        | 6092031      | CONCRETE CURB LOW PROFILE TYPE E                                                                   | 210.90          | 0.00                   | 210.90                       | LF   | 0.00                               | \$5.50       | \$0.00                                                       |
|                         |                | 0001     | 0260        | 6096010A     | FURNISHING TYPE 1 ROCK DITCH LINER                                                                 | 87.00           | 0.00                   | 87.00                        | CUYD | 0.00                               | \$43.95      | \$0.00                                                       |
|                         |                | 0001     | 0270        | 6096020      | FURNISHING TYPE 2 ROCK DITCH LINER                                                                 | 39.00           | 0.00                   | 39.00                        | CUYD | 0.00                               | \$50.50      | \$0.00                                                       |
|                         |                | 0001     | 0280        | 6096030A     | FURNISHING TYPE 3 ROCK DITCH LINER                                                                 | 57.00           | 0.00                   | 57.00                        | CUYD | 0.00                               | \$66.00      | \$0.00                                                       |
|                         |                | 0001     | 0290        | 6096041      | PLACING TYPE 1 ROCK DITCH LINER                                                                    | 87.00           | 0.00                   | 87.00                        | CUYD | 0.00                               | \$48.35      | \$0.00                                                       |
|                         |                | 0001     | 0300        | 6096042      | PLACING TYPE 2 ROCK DITCH LINER                                                                    | 39.00           | 0.00                   | 39.00                        | CUYD | 0.00                               | \$48.35      | \$0.00                                                       |
|                         |                | 0001     | 0310        | 6096043      | PLACING TYPE 3 ROCK DITCH LINER                                                                    | 57.00           | 0.00                   | 57.00                        | CUYD | 0.00                               | \$48.35      | \$0.00                                                       |
|                         |                | 0001     | 0320        | 6097000      | ROCK LINING                                                                                        | 37.00           | 0.00                   | 37.00                        | CUYD | 0.00                               | \$91.20      | \$0.00                                                       |
|                         |                | 0001     | 0330        | 6099903      | MISC.CURB AND GUTTER, SPECIAL                                                                      | 1,519.00        | 0.00                   | 1,519.00                     | LF   | 0.00                               | \$35.15      | \$0.00                                                       |
|                         |                | 0001     | 0340        | 6141120      | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)                                       | 3.00            | 0.00                   | 3.00                         | EA   | 0.00                               | \$928.50     | \$0.00                                                       |
|                         |                | 0001     | 0350        | 6161098A     | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 6.00            | 0.00                   | 6.00                         | EA   | 3.00                               | \$5,220.00   | \$15,660.00                                                  |
|                         |                | 0001     | 0360        | 6162002      | TEMPORARY LONG-TERM RUMBLE STRIPS                                                                  | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$1,648.00   | \$0.00                                                       |
|                         |                | 0001     | 0370        | 6169901      | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL                                                            | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$20,878.00  | \$0.00                                                       |
|                         |                | 0001     | 0380        | 6181000      | MOBILIZATION                                                                                       | 1.00            | 0.00                   | 1.00                         | LS   | 0.25                               | \$256,000.00 | \$64,000.00                                                  |
|                         |                | 0001     | 0390        | 6200015      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                                             | 621.00          | 0.00                   | 621.00                       | LF   | 0.00                               | \$22.00      | \$0.00                                                       |
|                         |                | 0001     | 0400        | 6200018      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW                                            | 436.00          | 0.00                   | 436.00                       | LF   | 0.00                               | \$22.00      | \$0.00                                                       |
|                         |                | 0001     | 0410        | 6200021      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                                         | 29.00           | 0.00                   | 29.00                        | EA   | 0.00                               | \$274.00     | \$0.00                                                       |
|                         |                | 0001     | 0420        | 6200030      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)                                              | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$495.00     | \$0.00                                                       |
|                         |                | 0001     | 0430        | 6205301B     | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE                                                      | 8,130.00        | 0.00                   | 8,130.00                     | LF   | 0.00                               | \$1.10       | \$0.00                                                       |
|                         |                | 0001     | 0440        | 6205303B     | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW                                                     | 9,000.00        | 0.00                   | 9,000.00                     | LF   | 0.00                               | \$1.10       | \$0.00                                                       |



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Contract Line Items and Total Paid for All Estimates**

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**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<br>Nm.CONTRACT | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description                                                                    | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price  | Total Value POSTED<br>To Date (See report<br>generated date) |
|-------------------------|----------------|----------|-------------|--------------|--------------------------------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--------------------------------------------------------------|
| 241115-D02              | J5P3574        | 0001     | 0450        | 6205901A     | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS        | 11,750.00       | 0.00                   | 11,750.00                    | LF   | 0.00                               | \$0.19      | \$0.00                                                       |
|                         |                | 0001     | 0460        | 6205902A     | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS         | 11,060.00       | 0.00                   | 11,060.00                    | LF   | 0.00                               | \$0.25      | \$0.00                                                       |
|                         |                | 0001     | 0470        | 6207001      | PAVEMENT MARKING REMOVAL                                                       | 13,189.00       | 0.00                   | 13,189.00                    | LF   | 0.00                               | \$1.10      | \$0.00                                                       |
|                         |                | 0001     | 0480        | 6221001      | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 15,027.00       | 0.00                   | 15,027.00                    | SQYD | 0.00                               | \$2.37      | \$0.00                                                       |
|                         |                | 0001     | 0490        | 6274000      | CONTRACTOR FURNISHED SURVEYING AND STAKING                                     | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$40,500.00 | \$0.00                                                       |
|                         |                | 0001     | 0500        | 7250315A     | 15 IN. PIPE GROUP B                                                            | 22.00           | 0.00                   | 22.00                        | LF   | 0.00                               | \$57.15     | \$0.00                                                       |
|                         |                | 0001     | 0510        | 7261015      | 15 IN. PIPE GROUP A                                                            | 513.00          | 0.00                   | 513.00                       | LF   | 0.00                               | \$65.95     | \$0.00                                                       |
|                         |                | 0001     | 0520        | 7261018      | 18 IN. PIPE GROUP A                                                            | 198.00          | 0.00                   | 198.00                       | LF   | 0.00                               | \$71.40     | \$0.00                                                       |
|                         |                | 0001     | 0530        | 7261021      | 21 IN. PIPE GROUP A                                                            | 188.00          | 0.00                   | 188.00                       | LF   | 0.00                               | \$82.40     | \$0.00                                                       |
|                         |                | 0001     | 0540        | 7261024      | 24 IN. PIPE GROUP A                                                            | 442.00          | 0.00                   | 442.00                       | LF   | 0.00                               | \$80.20     | \$0.00                                                       |
|                         |                | 0001     | 0550        | 7261036      | 36 IN. PIPE GROUP A                                                            | 40.00           | 0.00                   | 40.00                        | LF   | 0.00                               | \$170.30    | \$0.00                                                       |
|                         |                | 0001     | 0560        | 7269921      | SEWER                                                                          | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$27,000.00 | \$0.00                                                       |
|                         |                | 0001     | 0570        | 7311022      | PRECAST CONCRETE DROP INLET 2 FT X 2 FT                                        | 11.00           | 0.00                   | 11.00                        | FT   | 0.00                               | \$747.25    | \$0.00                                                       |
|                         |                | 0001     | 0580        | 7311030      | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.                                  | 4.00            | 0.00                   | 4.00                         | FT   | 0.00                               | \$846.00    | \$0.00                                                       |
|                         |                | 0001     | 0590        | 7311053      | PRECAST CONCRETE DROP INLET 5 FT X 3 FT                                        | 41.00           | 0.00                   | 41.00                        | FT   | 0.00                               | \$906.00    | \$0.00                                                       |
|                         |                | 0001     | 0600        | 7320015A     | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION                        | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$495.00    | \$0.00                                                       |
|                         |                | 0001     | 0610        | 7320615A     | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION                        | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$1,263.00  | \$0.00                                                       |
|                         |                | 0001     | 0620        | 8031000A     | TURF TYPE TALL FESCUE SODDING                                                  | 3,792.00        | 0.00                   | 3,792.00                     | SQYD | 0.00                               | \$11.80     | \$0.00                                                       |
|                         |                | 0001     | 0630        | 8051000A     | SEEDING - COOL SEASON GRASSES                                                  | 1.00            | 0.00                   | 1.00                         | ACRE | 0.00                               | \$3,681.00  | \$0.00                                                       |
|                         |                | 0001     | 0640        | 8061004      | SEDIMENT TRAP ROCK                                                             | 30.00           | 0.00                   | 30.00                        | CUYD | 0.00                               | \$55.00     | \$0.00                                                       |
|                         |                | 0001     | 0650        | 8061005      | ROCK DITCH CHECK                                                               | 1,663.00        | 0.00                   | 1,663.00                     | LF   | 0.00                               | \$13.20     | \$0.00                                                       |
|                         |                | 0001     | 0660        | 8061007A     | CURB INLET CHECK                                                               | 16.00           | 0.00                   | 16.00                        | EA   | 0.00                               | \$110.00    | \$0.00                                                       |
|                         |                | 0001     | 0670        | 8061016      | SEDIMENT REMOVAL                                                               | 61.00           | 0.00                   | 61.00                        | CUYD | 0.00                               | \$60.40     | \$0.00                                                       |
|                         |                | 0001     | 0680        | 8061017      | TEMPORARY SEEDING                                                              | 1.00            | 0.00                   | 1.00                         | ACRE | 0.00                               | \$1,980.00  | \$0.00                                                       |
|                         |                | 0001     | 0690        | 8061019      | SILT FENCE                                                                     | 2,664.00        | 0.00                   | 2,664.00                     | LF   | 0.00                               | \$3.30      | \$0.00                                                       |
|                         |                | 0001     | 0700        | 8064141      | TYPE 4 EROSION CONTROL BLANKET                                                 | 4,876.00        | 0.00                   | 4,876.00                     | SQYD | 0.00                               | \$2.47      | \$0.00                                                       |
|                         |                | 0020     | 0710        | 9011030      | LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT                                        | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$3,000.00  | \$0.00                                                       |
|                         |                | 0020     | 0720        | 9011115      | BRACKET ARM, 15 FT. OR 4.6 M                                                   | 8.00            | 0.00                   | 8.00                         | EA   | 0.00                               | \$1,420.00  | \$0.00                                                       |
|                         |                | 0020     | 0730        | 9011311      | LUMINAIRE, LED-A                                                               | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$390.00    | \$0.00                                                       |
|                         |                | 0020     | 0740        | 9016110      | PULL BOX, PREFORMED CLASS 1                                                    | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$1,758.00  | \$0.00                                                       |
|                         |                | 0020     | 0750        | 9018230      | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)                              | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$1,800.00  | \$0.00                                                       |
|                         |                | 0030     | 0760        | 9020111      | SIGNAL HEAD, TYPE 1T                                                           | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$960.00    | \$0.00                                                       |
|                         |                | 0030     | 0770        | 9020211      | SIGNAL HEAD, TYPE 1S                                                           | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$800.00    | \$0.00                                                       |
|                         |                | 0030     | 0780        | 9020213      | SIGNAL HEAD, TYPE 3S                                                           | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$1,045.00  | \$0.00                                                       |
|                         |                | 0030     | 0790        | 9020513      | SIGNAL HEAD, TYPE 3B                                                           | 13.00           | 0.00                   | 13.00                        | EA   | 0.00                               | \$1,450.00  | \$0.00                                                       |
|                         |                | 0030     | 0800        | 9020514      | SIGNAL HEAD, TYPE 4B                                                           | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$1,600.00  | \$0.00                                                       |
|                         |                | 0030     | 0810        | 9020811      | SIGNAL HEAD, TYPE 1S, PEDESTRIAN                                               | 8.00            | 0.00                   | 8.00                         | EA   | 0.00                               | \$859.00    | \$0.00                                                       |
|                         |                | 0030     | 0820        | 9020833      | SH-FLAT SHEET - SIGNAL SIGN                                                    | 130.00          | 0.00                   | 130.00                       | SQFT | 0.00                               | \$38.45     | \$0.00                                                       |
|                         |                | 0030     | 0830        | 9020834      | SIGNAL SIGN, MOUNTING HARDWARE                                                 | 21.00           | 0.00                   | 21.00                        | EA   | 0.00                               | \$308.00    | \$0.00                                                       |
|                         |                | 0030     | 0840        | 9022651      | LUMINAIRE LED-A, 120 VOLT COMPATIBLE                                           | 7.00            | 0.00                   | 7.00                         | EA   | 0.00                               | \$390.00    | \$0.00                                                       |
|                         |                | 0030     | 0850        | 9022708      | POST, SIGNAL 8 FT.                                                             | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$1,200.00  | \$0.00                                                       |
|                         |                | 0030     | 0860        | 9022715      | POST, SIGNAL 15 FT.                                                            | 3.00            | 0.00                   | 3.00                         | EA   | 0.00                               | \$1,845.00  | \$0.00                                                       |
|                         |                | 0030     | 0870        | 9023130      | POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM                                         | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$13,355.00 | \$0.00                                                       |
|                         |                | 0030     | 0880        | 9023140      | POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM                                        | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$15,245.00 | \$0.00                                                       |
|                         |                | 0030     | 0890        | 9023145      | POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM                                        | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$15,840.00 | \$0.00                                                       |



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<br>Nm.CONTRACT                                                  | Project<br>No. | Category | Line<br>No. | Item<br>Code                                | Description                                                                                                  | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price  | Total Value POSTED<br>To Date (See report<br>generated date) |
|--------------------------------------------------------------------------|----------------|----------|-------------|---------------------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--------------------------------------------------------------|
| 241115-D02                                                               | J5P3574        | 0030     | 0900        | 9023155                                     | POST, TYPE CL, 55 FT. ARM                                                                                    | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$19,200.00 | \$0.00                                                       |
|                                                                          |                | 0030     | 0910        | 9023255                                     | POST, TYPE C, 55 FT. ARM                                                                                     | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$17,500.00 | \$0.00                                                       |
|                                                                          |                | 0030     | 0920        | 9023455                                     | POST, TYPE BL, LONGEST ARM 55 FT.                                                                            | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$28,500.00 | \$0.00                                                       |
|                                                                          |                | 0030     | 0930        | 9024283                                     | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER                                                             | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$22,965.00 | \$0.00                                                       |
|                                                                          |                | 0030     | 0940        | 9024965                                     | DETECTOR, MICROWAVE                                                                                          | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$42,850.00 | \$0.00                                                       |
|                                                                          |                | 0030     | 0950        | 9025200                                     | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE                                                                      | 955.00          | 0.00                   | 955.00                       | LF   | 0.00                               | \$15.40     | \$0.00                                                       |
|                                                                          |                | 0030     | 0960        | 9025300                                     | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE                                                                      | 360.00          | 0.00                   | 360.00                       | LF   | 0.00                               | \$17.58     | \$0.00                                                       |
|                                                                          |                | 0030     | 0970        | 9027200                                     | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE                                                                      | 280.00          | 0.00                   | 280.00                       | LF   | 0.00                               | \$19.80     | \$0.00                                                       |
|                                                                          |                | 0030     | 0980        | 9027300                                     | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE                                                                      | 620.00          | 0.00                   | 620.00                       | LF   | 0.00                               | \$24.20     | \$0.00                                                       |
|                                                                          |                | 0030     | 0990        | 9028100                                     | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET                                                                  | 770.00          | 0.00                   | 770.00                       | LF   | 0.00                               | \$1.10      | \$0.00                                                       |
|                                                                          |                | 0030     | 1000        | 9028208                                     | CABLE, 8 AWG 1 CONDUCTOR, POWER                                                                              | 570.00          | 0.00                   | 570.00                       | LF   | 0.00                               | \$1.60      | \$0.00                                                       |
|                                                                          |                | 0030     | 1010        | 9028302                                     | CABLE, 12 AWG 2 CONDUCTOR                                                                                    | 1,790.00        | 0.00                   | 1,790.00                     | LF   | 0.00                               | \$1.55      | \$0.00                                                       |
|                                                                          |                | 0030     | 1020        | 9028308                                     | CABLE, 16 AWG 2 CONDUCTOR                                                                                    | 1,790.00        | 0.00                   | 1,790.00                     | LF   | 0.00                               | \$1.45      | \$0.00                                                       |
|                                                                          |                | 0030     | 1030        | 9028310                                     | CABLE, 16 AWG 5 CONDUCTOR                                                                                    | 1,800.00        | 0.00                   | 1,800.00                     | LF   | 0.00                               | \$1.60      | \$0.00                                                       |
|                                                                          |                | 0030     | 1040        | 9028311                                     | CABLE, 16 AWG 7 CONDUCTOR                                                                                    | 5,660.00        | 0.00                   | 5,660.00                     | LF   | 0.00                               | \$1.65      | \$0.00                                                       |
|                                                                          |                | 0030     | 1050        | 9028811                                     | PULL BOX, PREFORMED CLASS 2                                                                                  | 6.00            | 0.00                   | 6.00                         | EA   | 0.00                               | \$2,400.00  | \$0.00                                                       |
|                                                                          |                | 0030     | 1060        | 9028812                                     | PULL BOX, PREFORMED CLASS 3                                                                                  | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$3,515.00  | \$0.00                                                       |
|                                                                          |                | 0030     | 1070        | 9029100                                     | BASE, CONCRETE                                                                                               | 26.00           | 0.00                   | 26.00                        | CUYD | 0.00                               | \$1,590.00  | \$0.00                                                       |
|                                                                          |                | 0030     | 1080        | 9029902                                     | MISC.AUDIBLE ACCESSIBLE PEDESTRIAN PUSHBUTTON AND SIGN                                                       | 8.00            | 0.00                   | 8.00                         | EA   | 0.00                               | \$1,656.00  | \$0.00                                                       |
|                                                                          |                | 0030     | 1090        | 9029902                                     | MISC.COMBINATION PAD MOUNTED 120/240 VOLT POWER SUPPLY & LIGHTING CONTROLLER W/ UNINTERRUPTIBLE POWER SUPPLY | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$24,745.00 | \$0.00                                                       |
|                                                                          |                | 0040     | 1100        | 9031250A                                    | U-CHANNEL POST, 3 LB                                                                                         | 69.00           | 0.00                   | 69.00                        | LF   | 0.00                               | \$27.45     | \$0.00                                                       |
|                                                                          |                | 0040     | 1110        | 9031270A                                    | 2 IN. PSST POST - 12 GA.                                                                                     | 109.00          | 0.00                   | 109.00                       | LF   | 0.00                               | \$29.65     | \$0.00                                                       |
|                                                                          |                | 0040     | 1120        | 9031271A                                    | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.                                                                   | 10.00           | 0.00                   | 10.00                        | EA   | 0.00                               | \$165.00    | \$0.00                                                       |
|                                                                          |                | 0040     | 1130        | 9035004A                                    | SH-FLAT SHEET                                                                                                | 132.00          | 0.00                   | 132.00                       | SQFT | 0.00                               | \$29.75     | \$0.00                                                       |
|                                                                          |                | 0040     | 1140        | 9035069A                                    | SHF-FLAT SHEET FLUORESCENT                                                                                   | 18.00           | 0.00                   | 18.00                        | SQFT | 0.00                               | \$31.90     | \$0.00                                                       |
|                                                                          |                | 0050     | 1150        | 9105200                                     | CONDUIT, 2 IN., RIGID, IN TRENCH                                                                             | 1,300.00        | 0.00                   | 1,300.00                     | LF   | 0.00                               | \$15.40     | \$0.00                                                       |
|                                                                          |                | 0050     | 1160        | 9108354                                     | FIBER OPTIC CABLE, 48-STRAND, SINGLE MODE                                                                    | 2,130.00        | 0.00                   | 2,130.00                     | LF   | 0.00                               | \$5.30      | \$0.00                                                       |
|                                                                          |                | 0050     | 1170        | 9108811                                     | PULL BOX, PREFORMED CLASS 2                                                                                  | 6.00            | 0.00                   | 6.00                         | EA   | 0.00                               | \$2,400.00  | \$0.00                                                       |
|                                                                          |                | 0050     | 1180        | 9108816                                     | PULL BOX, PREFORMED CLASS 5                                                                                  | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$4,175.00  | \$0.00                                                       |
|                                                                          |                | 0050     | 1190        | 9109902                                     | MISC.FIBER OPTIC JUMPER, SINGLE MODE                                                                         | 12.00           | 0.00                   | 12.00                        | EA   | 0.00                               | \$77.00     | \$0.00                                                       |
|                                                                          |                | 0050     | 1200        | 9109902                                     | MISC.FIBER OPTIC PIGTAIL, SINGLE MODE                                                                        | 12.00           | 0.00                   | 12.00                        | EA   | 0.00                               | \$99.00     | \$0.00                                                       |
|                                                                          |                | 0050     | 1210        | 9109902                                     | MISC.FUSION SPLICE, SINGLE MODE                                                                              | 12.00           | 0.00                   | 12.00                        | EA   | 0.00                               | \$93.50     | \$0.00                                                       |
|                                                                          |                | 0050     | 1220        | 9109902                                     | MISC.HARDENED ETHERNET SWITCH - LAYER 2                                                                      | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$1,758.00  | \$0.00                                                       |
|                                                                          |                | 0050     | 1230        | 9109902                                     | MISC.RACK-MOUNTED INTERCONNECT CENTER                                                                        | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$1,846.00  | \$0.00                                                       |
|                                                                          |                | 0050     | 1240        | 9109902                                     | MISC.WALL-MOUNTED INTERCONNECT CENTER                                                                        | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$1,648.00  | \$0.00                                                       |
|                                                                          |                | 0001     | 5001        | 7311022                                     | PRECAST CONCRETE DROP INLET 2 FT X 2 FT                                                                      | 0.00            | 0.00                   | 0.00                         | FT   | 0.00                               | \$0.00      | \$0.00                                                       |
|                                                                          |                | 0001     | 5002        | 7311030                                     | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.                                                                | 0.00            | 0.00                   | 0.00                         | FT   | 0.00                               | \$0.00      | \$0.00                                                       |
|                                                                          |                | 0001     | 5003        | 7311053                                     | PRECAST CONCRETE DROP INLET 5 FT X 3 FT                                                                      | 0.00            | 0.00                   | 0.00                         | FT   | 0.00                               | \$0.00      | \$0.00                                                       |
| Project J5P3574 - Total Value Posted to Date as of Report Generated Date |                |          |             |                                             |                                                                                                              |                 |                        |                              |      |                                    |             | \$79,660.00                                                  |
| JCD0044                                                                  | 0001           | 1250     | 2022010     | REMOVAL OF IMPROVEMENTS                     | 1.00                                                                                                         | 0.00            | 1.00                   | LS                           | 0.00 | \$18,680.00                        | \$0.00      |                                                              |
|                                                                          | 0001           | 1260     | 2072000     | LINEAR GRADING CLASS 2                      | 23.20                                                                                                        | 0.00            | 23.20                  | STA                          | 0.00 | \$805.00                           | \$0.00      |                                                              |
|                                                                          | 0001           | 1270     | 2152000A    | SHAPING SLOPES, CLASS II                    | 124.00                                                                                                       | 0.00            | 124.00                 | 100F                         | 0.00 | \$137.00                           | \$0.00      |                                                              |
|                                                                          | 0001           | 1280     | 2153000     | SHAPING SLOPES, CLASS III                   | 60.00                                                                                                        | 0.00            | 60.00                  | 100F                         | 0.00 | \$1,210.00                         | \$0.00      |                                                              |
|                                                                          | 0001           | 1290     | 3105002     | GRAVEL (A) OR CRUSHED STONE (B)             | 5,547.00                                                                                                     | 0.00            | 5,547.00               | TONS                         | 0.00 | \$39.75                            | \$0.00      |                                                              |
|                                                                          | 0001           | 1300     | 4011209     | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 3,807.70                                                                                                     | 0.00            | 3,807.70               | TONS                         | 0.00 | \$92.35                            | \$0.00      |                                                              |



**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<br>Nm.CONTRACT | Project<br>No. | Category                                                                 | Line<br>No. | Item<br>Code | Description                                                                                                 | Bid<br>Quantity | Net<br>Change<br>Order                      | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price   | Total Value POSTED<br>To Date (See report<br>generated date) |            |              |
|-------------------------|----------------|--------------------------------------------------------------------------|-------------|--------------|-------------------------------------------------------------------------------------------------------------|-----------------|---------------------------------------------|------------------------------|------|------------------------------------|--------------|--------------------------------------------------------------|------------|--------------|
| 241115-D02              | JCD0044        | 0001                                                                     | 1310        | 4030101      | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)                                                            | 88,106.30       | 0.00                                        | 88,106.30                    | TONS | 0.00                               | \$86.35      | \$0.00                                                       |            |              |
|                         |                | 0001                                                                     | 1320        | 4071005      | TACK COAT                                                                                                   | 75,722.00       | 0.00                                        | 75,722.00                    | GAL  | 0.00                               | \$2.65       | \$0.00                                                       |            |              |
|                         |                | 0001                                                                     | 1330        | 6131010      | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR                                     | 1,513.60        | 0.00                                        | 1,513.60                     | SQYD | 64.00                              | \$258.00     | \$16,512.00                                                  |            |              |
|                         |                | 0001                                                                     | 1340        | 6131012      | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)                                                         | 152.00          | 0.00                                        | 152.00                       | SQYD | 0.00                               | \$1.10       | \$0.00                                                       |            |              |
|                         |                | 0001                                                                     | 1350        | 6131014      | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)                                    | 4,409.00        | 0.00                                        | 4,409.00                     | LF   | 276.00                             | \$6.60       | \$1,821.60                                                   |            |              |
|                         |                | 0001                                                                     | 1360        | 6131015      | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR                            | 2,750.00        | 0.00                                        | 2,750.00                     | EA   | 0.00                               | \$7.40       | \$0.00                                                       |            |              |
|                         |                | 0001                                                                     | 1370        | 6131017      | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR                         | 154.00          | 0.00                                        | 154.00                       | EA   | 0.00                               | \$18.40      | \$0.00                                                       |            |              |
|                         |                | 0001                                                                     | 1380        | 6131018      | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)              | 110.00          | 0.00                                        | 110.00                       | EA   | 6.00                               | \$8.80       | \$52.80                                                      |            |              |
|                         |                | 0001                                                                     | 1390        | 6139911      | MISC.REM., FURN., & PLACE MTRL. FOR CL. A PARTIAL DEPTH PVM/T REPAIR (USING FLEXIBLE HOT POLYMER-MOD. MTRL) | 4,394.00        | 0.00                                        | 4,394.00                     | LB   | 0.00                               | \$4.55       | \$0.00                                                       |            |              |
|                         |                | 0001                                                                     | 1400        | 6161099      | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED             | 4.00            | 0.00                                        | 4.00                         | EA   | 4.00                               | \$5,495.00   | \$21,980.00                                                  |            |              |
|                         |                | 0001                                                                     | 1410        | 6169901      | MISC.TEMPORARY TRAFFIC CONTROL                                                                              | 1.00            | 0.00                                        | 1.00                         | LS   | 0.00                               | \$33,000.00  | \$0.00                                                       |            |              |
|                         |                | 0001                                                                     | 1420        | 6181000      | MOBILIZATION                                                                                                | 1.00            | 0.00                                        | 1.00                         | LS   | 0.25                               | \$397,000.00 | \$99,250.00                                                  |            |              |
|                         |                | 0001                                                                     | 1430        | 6200015      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                                                      | 372.00          | 0.00                                        | 372.00                       | LF   | 0.00                               | \$22.00      | \$0.00                                                       |            |              |
|                         |                | 0001                                                                     | 1440        | 6200018      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW                                                     | 115.00          | 0.00                                        | 115.00                       | LF   | 0.00                               | \$22.00      | \$0.00                                                       |            |              |
|                         |                | 0001                                                                     | 1450        | 6200021      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                                                  | 15.00           | 0.00                                        | 15.00                        | EA   | 0.00                               | \$275.00     | \$0.00                                                       |            |              |
|                         |                | 0001                                                                     | 1460        | 6200036      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK                                              | 51.00           | 0.00                                        | 51.00                        | EA   | 0.00                               | \$209.00     | \$0.00                                                       |            |              |
|                         |                | 0001                                                                     | 1470        | 6205901A     | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                                     | 311,764.00      | 0.00                                        | 311,764.00                   | LF   | 0.00                               | \$0.19       | \$0.00                                                       |            |              |
|                         |                | 0001                                                                     | 1480        | 6205902A     | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                                      | 371,107.00      | 0.00                                        | 371,107.00                   | LF   | 0.00                               | \$0.25       | \$0.00                                                       |            |              |
|                         |                | 0001                                                                     | 1490        | 6209902      | MISC.LANE REDUCTION ARROW                                                                                   | 3.00            | 0.00                                        | 3.00                         | EA   | 0.00                               | \$1,375.00   | \$0.00                                                       |            |              |
|                         |                | 0001                                                                     | 1500        | 6209903      | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 8 IN. WHITE                                                  | 770.00          | 0.00                                        | 770.00                       | LF   | 0.00                               | \$1.10       | \$0.00                                                       |            |              |
|                         |                | 0001                                                                     | 1510        | 6221001      | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)                              | 573,065.00      | 0.00                                        | 573,065.00                   | SQYD | 0.00                               | \$1.85       | \$0.00                                                       |            |              |
|                         |                | 0001                                                                     | 1520        | 6224010      | MODIFIED COLDMILLING (DEPTH TRANSITIONS)                                                                    | 18,809.00       | 0.00                                        | 18,809.00                    | SQYD | 0.00                               | \$5.20       | \$0.00                                                       |            |              |
|                         |                | 0001                                                                     | 1530        | 6261000A     | BITUMINOUS SHOULDER RUMBLE STRIP                                                                            | 2,706.70        | 0.00                                        | 2,706.70                     | STA  | 0.00                               | \$17.40      | \$0.00                                                       |            |              |
|                         |                | 0001                                                                     | 1540        | 6261001      | BITUMINOUS CENTERLINE RUMBLE STRIP                                                                          | 1,578.60        | 0.00                                        | 1,578.60                     | STA  | 0.00                               | \$16.80      | \$0.00                                                       |            |              |
|                         |                | 0010                                                                     | 1550        | 6061060      | MGS GUARDRAIL                                                                                               | 3,550.00        | 0.00                                        | 3,550.00                     | LF   | 0.00                               | \$26.40      | \$0.00                                                       |            |              |
|                         |                | 0010                                                                     | 1560        | 6061069      | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)                                                    | 20.00           | 0.00                                        | 20.00                        | EA   | 0.00                               | \$3,850.00   | \$0.00                                                       |            |              |
|                         |                | 0010                                                                     | 1570        | 6063014      | TYPE A CRASHWORTHY END TERMINAL (MASH)                                                                      | 22.00           | 0.00                                        | 22.00                        | EA   | 0.00                               | \$3,516.00   | \$0.00                                                       |            |              |
|                         |                | 0040                                                                     | 1580        | 9031010      | CONCRETE FOOTINGS, EMBEDDED                                                                                 | 0.30            | 0.00                                        | 0.30                         | CUYD | 0.00                               | \$2,856.00   | \$0.00                                                       |            |              |
|                         |                | 0040                                                                     | 1590        | 9031241      | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)                                                           | 2.00            | 0.00                                        | 2.00                         | EA   | 0.00                               | \$275.00     | \$0.00                                                       |            |              |
|                         |                | 0040                                                                     | 1600        | 9031270A     | 2 IN. PSST POST - 12 GA.                                                                                    | 28.00           | 0.00                                        | 28.00                        | LF   | 0.00                               | \$29.65      | \$0.00                                                       |            |              |
|                         |                | 0040                                                                     | 1610        | 9031274      | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.                                                                | 2.00            | 0.00                                        | 2.00                         | EA   | 0.00                               | \$192.00     | \$0.00                                                       |            |              |
|                         |                | 0051                                                                     | 1620        | 4011209      | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)                                                                 | 657.00          | 0.00                                        | 657.00                       | TONS | 0.00                               | \$95.50      | \$0.00                                                       |            |              |
|                         |                | 0051                                                                     | 1630        | 4019905      | MISC.SHOULDER REPAIR - CITY OF LINN                                                                         | 24.90           | 0.00                                        | 24.90                        | SQYD | 0.00                               | \$259.00     | \$0.00                                                       |            |              |
|                         |                | 0051                                                                     | 1640        | 4030101      | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)                                                            | 74.10           | 0.00                                        | 74.10                        | TONS | 0.00                               | \$181.00     | \$0.00                                                       |            |              |
|                         |                | 0051                                                                     | 1650        | 4071005      | TACK COAT                                                                                                   | 667.00          | 0.00                                        | 667.00                       | GAL  | 0.00                               | \$2.65       | \$0.00                                                       |            |              |
|                         |                | 0051                                                                     | 1660        | 6221001      | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)                              | 6,663.00        | 0.00                                        | 6,663.00                     | SQYD | 0.00                               | \$1.17       | \$0.00                                                       |            |              |
|                         |                | Project JCD0044 - Total Value Posted to Date as of Report Generated Date |             |              |                                                                                                             |                 |                                             |                              |      |                                    |              |                                                              |            | \$139,616.40 |
|                         |                | JCD0045                                                                  |             | 0001         | 1670                                                                                                        | 2022010         | REMOVAL OF IMPROVEMENTS                     | 1.00                         | 0.00 | 1.00                               | LS           | 0.00                                                         | \$3,350.00 | \$0.00       |
|                         |                |                                                                          |             | 0001         | 1680                                                                                                        | 2152000A        | SHAPING SLOPES, CLASS II                    | 1,769.00                     | 0.00 | 1,769.00                           | 100F         | 0.00                                                         | \$93.50    | \$0.00       |
|                         |                |                                                                          |             | 0001         | 1690                                                                                                        | 2153000         | SHAPING SLOPES, CLASS III                   | 18.00                        | 0.00 | 18.00                              | 100F         | 0.00                                                         | \$1,200.00 | \$0.00       |
|                         |                |                                                                          |             | 0001         | 1700                                                                                                        | 3105002         | GRAVEL (A) OR CRUSHED STONE (B)             | 985.00                       | 0.00 | 985.00                             | TONS         | 0.00                                                         | \$50.35    | \$0.00       |
|                         |                |                                                                          |             | 0001         | 1710                                                                                                        | 4011209         | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 35,342.00                    | 0.00 | 35,342.00                          | TONS         | 0.00                                                         | \$75.65    | \$0.00       |





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<br>Nm.CONTRACT | Project<br>No. | Category                                                                    | Line<br>No. | Item<br>Code | Description                                                                                           | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price   | Total Value POSTED<br>To Date (See report<br>generated date) |  |              |
|-------------------------|----------------|-----------------------------------------------------------------------------|-------------|--------------|-------------------------------------------------------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--------------------------------------------------------------|--|--------------|
| 241115-D02              | JCD0045        | 0001                                                                        | 1720        | 4071005      | TACK COAT                                                                                             | 23,287.00       | 0.00                   | 23,287.00                    | GAL  | 0.00                               | \$2.65       | \$0.00                                                       |  |              |
|                         |                | 0001                                                                        | 1730        | 6161099      | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION<br>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR<br>RETAINED | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$1,923.25   | \$0.00                                                       |  |              |
|                         |                | 0001                                                                        | 1740        | 6169901      | MISC.TEMPORARY TRAFFIC CONTROL                                                                        | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$11,800.00  | \$0.00                                                       |  |              |
|                         |                | 0001                                                                        | 1750        | 6181000      | MOBILIZATION                                                                                          | 1.00            | 0.00                   | 1.00                         | LS   | 0.25                               | \$264,700.00 | \$66,175.00                                                  |  |              |
|                         |                | 0001                                                                        | 1760        | 6200015      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.<br>WHITE                                             | 20.00           | 0.00                   | 20.00                        | LF   | 0.00                               | \$33.00      | \$0.00                                                       |  |              |
|                         |                | 0001                                                                        | 1770        | 6200018      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.<br>YELLOW                                            | 34.00           | 0.00                   | 34.00                        | LF   | 0.00                               | \$33.00      | \$0.00                                                       |  |              |
|                         |                | 0001                                                                        | 1780        | 6200021      | PREFORMED THERMOPLASTIC PAVEMENT MARKING,<br>LEFT/RIGHT ARROW                                         | 3.00            | 0.00                   | 3.00                         | EA   | 0.00                               | \$330.00     | \$0.00                                                       |  |              |
|                         |                | 0001                                                                        | 1790        | 6206000C     | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING<br>PAINT, TYPE P BEADS                               | 188,496.00      | 0.00                   | 188,496.00                   | LF   | 0.00                               | \$0.24       | \$0.00                                                       |  |              |
|                         |                | 0001                                                                        | 1800        | 6206001C     | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT<br>MARKING PAINT, TYPE P BEADS                              | 189,140.00      | 0.00                   | 189,140.00                   | LF   | 0.00                               | \$0.02       | \$0.00                                                       |  |              |
|                         |                | 0001                                                                        | 1810        | 6221001      | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF<br>SURFACING (3 IN. THICK OR LESS)                     | 1,466.00        | 0.00                   | 1,466.00                     | SQYD | 0.00                               | \$5.27       | \$0.00                                                       |  |              |
|                         |                | 0001                                                                        | 1820        | 6224010      | MODIFIED COLDMILLING (DEPTH TRANSITIONS)                                                              | 6,809.00        | 0.00                   | 6,809.00                     | SQYD | 0.00                               | \$8.65       | \$0.00                                                       |  |              |
|                         |                | 0001                                                                        | 1830        | 6261000A     | BITUMINOUS SHOULDER RUMBLE STRIP                                                                      | 1,382.00        | 0.00                   | 1,382.00                     | STA  | 0.00                               | \$17.40      | \$0.00                                                       |  |              |
|                         |                | 0001                                                                        | 1840        | 6261001      | BITUMINOUS CENTERLINE RUMBLE STRIP                                                                    | 864.00          | 0.00                   | 864.00                       | STA  | 0.00                               | \$16.80      | \$0.00                                                       |  |              |
|                         |                | 0001                                                                        | 1850        | 6269905      | MISC.TRANSVERSE RUMBLE                                                                                | 53.00           | 0.00                   | 53.00                        | SQYD | 0.00                               | \$63.90      | \$0.00                                                       |  |              |
|                         |                | 0010                                                                        | 1860        | 6061060      | MGS GUARDRAIL                                                                                         | 600.00          | 0.00                   | 600.00                       | LF   | 0.00                               | \$26.35      | \$0.00                                                       |  |              |
|                         |                | 0010                                                                        | 1870        | 6061069      | MGS BRIDGE APPROACH TRANSITION SECTION<br>(REGULAR/NO CURB)                                           | 8.00            | 0.00                   | 8.00                         | EA   | 0.00                               | \$2,860.00   | \$0.00                                                       |  |              |
|                         |                | 0010                                                                        | 1880        | 6062304      | ASYMETRICAL TRANSITION SECTION, 7.5 FT. POSTS                                                         | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$504.00     | \$0.00                                                       |  |              |
|                         |                | 0010                                                                        | 1890        | 6063014      | TYPE A CRASHWORTHY END TERMINAL (MASH)                                                                | 12.00           | 0.00                   | 12.00                        | EA   | 0.00                               | \$3,516.00   | \$0.00                                                       |  |              |
|                         |                | Project JCD0045 - Total Value Posted to Date as of Report Generated Date    |             |              |                                                                                                       |                 |                        |                              |      |                                    |              |                                                              |  | \$66,175.00  |
|                         |                | 241115-D02 Overall - Total Value Posted to Date as of Report Generated Date |             |              |                                                                                                       |                 |                        |                              |      |                                    |              |                                                              |  | \$285,451.40 |



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: J5P3574

| 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                             |
|-------------|-----------|------------------------------------------|----------|-------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|--------------------------------------|
| 0350        | 6161098A  | CMS W/O COMMUNICATION INTERFACE, CONT F/ | 3/25/25  | 3/25/25           | 1.00            | EA    |          | 0.204                  |                  |                      |                  | Route CC                             |
|             |           |                                          |          | 3/25/25           | 1.00            | EA    |          | 162.870                |                  |                      |                  | West of Linn State Technical College |
|             |           |                                          |          | 3/25/25           | 1.00            | EA    |          | 164.837                |                  |                      |                  | East of Linn State Technical College |

Project: JCD0044

| 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            |
|-------------|-----------|------------------------------------------|----------|-------------------|-----------------|-------|--------------------------------------------------------------------------------------------------|------------------------|------------------|----------------------|------------------|---------------------|
| 1330        | 6131010   | FURN & PLACE CONC MATL FOR FULL DEPTH    | 4/1/25   | 4/2/25            | 64.00           | SQYD  | Log Miles<br>WB 97.148<br>94.585<br>94.606<br>94.953<br>95.37<br>95.367<br>EB 167.028<br>167.035 | 97.148                 |                  | 94.585               |                  |                     |
| 1350        | 6131014   | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR  | 4/1/25   | 4/2/25            | 276.00          | LF    | Log Miles<br>WB 97.148<br>94.585<br>94.606<br>94.953<br>95.37<br>95.367<br>EB 167.028<br>167.035 | 97.148                 |                  | 94.585               |                  |                     |
| 1380        | 6131018   | TIE BAR (DRILL, FURN & INSTAL) (TYPE L   | 4/1/25   | 4/2/25            | 6.00            | EA    | Log Miles<br>WB 97.148<br>94.585<br>94.606<br>94.953<br>95.37<br>95.367<br>EB 167.028<br>167.035 | 97.148                 |                  | 94.585               |                  |                     |
| 1400        | 6161099   | CMS WITH COMMUNICATION INTERFACE, CONT F | 3/25/25  | 3/25/25           | 1.00            | EA    |                                                                                                  | 159.001                |                  |                      |                  | West of Linn, MO    |
|             |           |                                          |          | 3/25/25           | 1.00            | EA    |                                                                                                  | 184.920                |                  |                      |                  | West of Drake, MO   |
|             |           |                                          |          | 3/25/25           | 1.00            | EA    |                                                                                                  | 186.134                |                  |                      |                  | East of Drake, MO   |
|             |           |                                          |          | 3/25/25           | 1.00            | EA    |                                                                                                  | 195.993                |                  |                      |                  | East of Rosebud, MO |

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

No Data Available



## Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 241115-D02

| Project | Line    | Description                            | Adjustment Type  | Other Adjustment Type | Est. Number | Created Date | Created By | Amount    | Remarks |
|---------|---------|----------------------------------------|------------------|-----------------------|-------------|--------------|------------|-----------|---------|
| JCD0044 | 1380    | TIE BAR (DRILL, FURN & INSTAL) (TYPE L | Material         |                       | 2           | Apr 2, 2025  | SYSTEM     | (\$52.80) |         |
|         |         |                                        |                  | - Total               |             |              |            | (\$52.80) |         |
|         |         |                                        | Material - Total |                       |             |              |            | (\$52.80) |         |
|         |         | 1380 - Total                           |                  |                       |             |              |            | (\$52.80) |         |
| JCD0044 | - Total |                                        |                  |                       |             |              |            | (\$52.80) |         |
| Overall | - Total |                                        |                  |                       |             |              |            | (\$52.80) |         |



## Contract Adjustments for Contract - 241115-D02

There are no contract adjustments to display for this contract.