



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on February 20, 2025

Pay Estimate Created Date: February 18, 2025

|                               |                  |                              |                  |                   |                          |                |
|-------------------------------|------------------|------------------------------|------------------|-------------------|--------------------------|----------------|
| Progress Estimate Number<br>1 | Contract ID      | 241115-H01                   | Pay Period Start | See NTP Date      | Original Contract Amount | \$4,412,323.37 |
|                               | Prime Contractor | H.R. Quadri Contractors, LLC | Pay Period End   | February 15, 2025 | Net Change Order Amount  | \$0.00         |
|                               |                  |                              |                  |                   | Current Contract Amount  | \$4,412,323.37 |

|                   |                                                                                          |  |  |  |         |
|-------------------|------------------------------------------------------------------------------------------|--|--|--|---------|
| Approval Date     |                                                                                          |  |  |  | By User |
| February 18, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by   |  |  |  | lewisj4 |
| February 18, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by |  |  |  | wilkem1 |
| February 19, 2025 | Reviewed and Approved at the Central Office Controllers Office Level by                  |  |  |  | ramses1 |

|                          |                         |                        |                                       |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
| November 1, 2026         | November 1, 2026        |                        | 2.58%                                 |

| 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              |                          |                         |                                  |

| Contract Total Pay For Estimate No. 1 |  |               |                     |
|---------------------------------------|--|---------------|---------------------|
|                                       |  | This Estimate | Previous To Date    |
| 241115-H01                            |  |               |                     |
| Total Posted Items Pay                |  | \$114,036.75  | \$0.00 \$114,036.75 |
| Gross Item Adjustments                |  | \$0.00        | \$0.00 \$0.00       |
| 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       |
| Contract Total Payable This Estimate: |  | \$114,036.75  | \$0.00 \$114,036.75 |

## Items Paid This Estimate Period

| Project Number          | Line Number | Item Code | Item Description                                                                                   | Unit | Unit Price    | Current Installed Qty | Current Installed Amount |
|-------------------------|-------------|-----------|----------------------------------------------------------------------------------------------------|------|---------------|-----------------------|--------------------------|
| J9P3548                 | 0320        | 6161005   | CONSTRUCTION SIGNS                                                                                 | SQFT | \$8.000       | 76                    | \$608.00                 |
|                         | 0360        | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA   | \$2,500.000   | 2                     | \$5,000.00               |
|                         | 0400        | 6181000   | MOBILIZATION                                                                                       | LS   | \$433,715.000 | 0.25                  | \$108,428.75             |
| Project J9P3548 - Total |             |           |                                                                                                    |      |               |                       | \$114,036.75             |
| Overall - Total         |             |           |                                                                                                    |      |               |                       | \$114,036.75             |

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

No Data Available



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

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| Contract Project Information |                      |                                   |          |        |                                     |
|------------------------------|----------------------|-----------------------------------|----------|--------|-------------------------------------|
| Project Number               | Federal Proj. Number | Project Description               | Route    | County | Location of Work                    |
| J9P3548                      | FAF-21-2(89)         | Resurface and safety improvements | Route 21 | IRON   | from Route E to Route 49 in Arcadia |

| Totals by Job Numbers |                            |                     |               |                     |
|-----------------------|----------------------------|---------------------|---------------|---------------------|
| J9P3548               |                            | This Estimate       | Previous      | To Date             |
|                       | Posted Item Pay            | \$114,036.75        | \$0.00        | \$114,036.75        |
|                       | Gross Item Adjustments     | \$0.00              | \$0.00        | \$0.00              |
|                       | <b>Gross Item Pay</b>      | <b>\$114,036.75</b> | <b>\$0.00</b> | <b>\$114,036.75</b> |
|                       | Incentive                  | \$0.00              | \$0.00        | \$0.00              |
|                       | Disincentive               | \$0.00              | \$0.00        | \$0.00              |
|                       | Liquidated Damages         | \$0.00              | \$0.00        | \$0.00              |
|                       | Other Contract Adjustments | \$0.00              | \$0.00        | \$0.00              |



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

Report Generated on February 20, 2025

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on February 20, 2025

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

| Contract<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-H01              | J9P3548        | 0001     | 0010        | 2013000      | CLEARING AND GRUBBING                                                                                    | 3.00            | 0.00                   | 3.00                         | ACRE | 0.00                               | \$10,000.00  | \$0.00                                                       |
|                         |                | 0001     | 0020        | 2022010      | REMOVAL OF IMPROVEMENTS                                                                                  | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$237,000.00 | \$0.00                                                       |
|                         |                | 0001     | 0030        | 2031000      | CLASS A EXCAVATION                                                                                       | 1,381.00        | 0.00                   | 1,381.00                     | CUYD | 0.00                               | \$30.00      | \$0.00                                                       |
|                         |                | 0001     | 0040        | 2032000      | CLASS C EXCAVATION                                                                                       | 580.00          | 0.00                   | 580.00                       | CUYD | 0.00                               | \$100.00     | \$0.00                                                       |
|                         |                | 0001     | 0050        | 2035000      | UNCLASSIFIED EXCAVATION                                                                                  | 4,315.00        | 0.00                   | 4,315.00                     | CUYD | 0.00                               | \$40.00      | \$0.00                                                       |
|                         |                | 0001     | 0060        | 2036000      | COMPACTING EMBANKMENT                                                                                    | 630.00          | 0.00                   | 630.00                       | CUYD | 0.00                               | \$5.00       | \$0.00                                                       |
|                         |                | 0001     | 0070        | 2063000      | CLASS 3 EXCAVATION                                                                                       | 259.00          | 0.00                   | 259.00                       | CUYD | 0.00                               | \$20.00      | \$0.00                                                       |
|                         |                | 0001     | 0080        | 2063100      | CLASS 3 EXCAVATION IN ROCK                                                                               | 108.00          | 0.00                   | 108.00                       | CUYD | 0.00                               | \$100.00     | \$0.00                                                       |
|                         |                | 0001     | 0090        | 2072000      | LINEAR GRADING CLASS 2                                                                                   | 16.00           | 0.00                   | 16.00                        | STA  | 0.00                               | \$500.00     | \$0.00                                                       |
|                         |                | 0001     | 0100        | 2129909      | MISC.SHOULDER GRADING                                                                                    | 383.00          | 0.00                   | 383.00                       | STA  | 0.00                               | \$840.00     | \$0.00                                                       |
|                         |                | 0001     | 0110        | 2142000      | FURNISHING ROCK FILL                                                                                     | 116.00          | 0.00                   | 116.00                       | CUYD | 0.00                               | \$1.00       | \$0.00                                                       |
|                         |                | 0001     | 0120        | 2143000      | PLACING ROCK FILL                                                                                        | 116.00          | 0.00                   | 116.00                       | CUYD | 0.00                               | \$80.00      | \$0.00                                                       |
|                         |                | 0001     | 0130        | 2159903      | MISC.MODIFIED SHAPING SLOPES, CLASS III                                                                  | 1,120.00        | 0.00                   | 1,120.00                     | LF   | 0.00                               | \$14.00      | \$0.00                                                       |
|                         |                | 0001     | 0140        | 3040504      | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)                                                                  | 2,527.00        | 0.00                   | 2,527.00                     | SQYD | 0.00                               | \$25.00      | \$0.00                                                       |
|                         |                | 0001     | 0150        | 3049907      | MISC.TYPE 1 AGGREGATE FOR CROSSROAD PIPES                                                                | 774.00          | 0.00                   | 774.00                       | CUYD | 0.00                               | \$60.00      | \$0.00                                                       |
|                         |                | 0001     | 0160        | 3105002      | GRAVEL (A) OR CRUSHED STONE (B)                                                                          | 85.00           | 0.00                   | 85.00                        | TONS | 0.00                               | \$50.00      | \$0.00                                                       |
|                         |                | 0001     | 0170        | 4011211      | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)                                                              | 12,859.70       | 0.00                   | 12,859.70                    | TONS | 0.00                               | \$84.00      | \$0.00                                                       |
|                         |                | 0001     | 0180        | 4019905      | MISC.OPTIONAL FULL DEPTH PAVEMENT - 10.25"                                                               | 438.10          | 0.00                   | 438.10                       | SQYD | 0.00                               | \$80.00      | \$0.00                                                       |
|                         |                | 0001     | 0190        | 4019905      | MISC.OPTIONAL FULL DEPTH PAVEMENT - 8"                                                                   | 2,525.60        | 0.00                   | 2,525.60                     | SQYD | 0.00                               | \$52.00      | \$0.00                                                       |
|                         |                | 0001     | 0200        | 4019910      | MISC.OPTIONAL SHOULDER                                                                                   | 3,514.30        | 0.00                   | 3,514.30                     | TONS | 0.00                               | \$80.00      | \$0.00                                                       |
|                         |                | 0001     | 0210        | 4071005      | TACK COAT                                                                                                | 10,978.00       | 0.00                   | 10,978.00                    | GAL  | 0.00                               | \$3.00       | \$0.00                                                       |
|                         |                | 0001     | 0220        | 6044011      | PIPE COLLAR, TYPE A                                                                                      | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$1,500.00   | \$0.00                                                       |
|                         |                | 0001     | 0230        | 6049901      | MISC.REMOVE DEBRIS FROM ARCHWAYS                                                                         | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$25,000.00  | \$0.00                                                       |
|                         |                | 0001     | 0240        | 6096020      | FURNISHING TYPE 2 ROCK DITCH LINER                                                                       | 601.00          | 0.00                   | 601.00                       | CUYD | 0.00                               | \$1.00       | \$0.00                                                       |
|                         |                | 0001     | 0250        | 6096042      | PLACING TYPE 2 ROCK DITCH LINER                                                                          | 601.00          | 0.00                   | 601.00                       | CUYD | 0.00                               | \$75.00      | \$0.00                                                       |
|                         |                | 0001     | 0260        | 6109903      | MISC.DECONSTRUCT & RECONSTRUCT STONE WALL &<br>STONE FACING                                              | 100.00          | 0.00                   | 100.00                       | LF   | 0.00                               | \$500.00     | \$0.00                                                       |
|                         |                | 0001     | 0270        | 6119910      | MISC.FURNISHING AND PLACING ROCK DITCH LINER                                                             | 1,458.00        | 0.00                   | 1,458.00                     | TONS | 0.00                               | \$75.00      | \$0.00                                                       |
|                         |                | 0001     | 0280        | 6122012      | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)                                                             | 3.00            | 0.00                   | 3.00                         | EA   | 0.00                               | \$3,552.00   | \$0.00                                                       |
|                         |                | 0001     | 0290        | 6122020      | REPLACEMENT SAND BARREL                                                                                  | 3.00            | 0.00                   | 3.00                         | EA   | 0.00                               | \$495.00     | \$0.00                                                       |
|                         |                | 0001     | 0300        | 6122030      | IMPACT ATTENUATOR (RELOCATION)                                                                           | 3.00            | 0.00                   | 3.00                         | EA   | 0.00                               | \$1,160.00   | \$0.00                                                       |
|                         |                | 0001     | 0310        | 6131014      | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER<br>AND INTERNAL SAW CUTS)                              | 2,110.00        | 0.00                   | 2,110.00                     | LF   | 0.00                               | \$5.00       | \$0.00                                                       |
|                         |                | 0001     | 0320        | 6161005      | CONSTRUCTION SIGNS                                                                                       | 2,851.00        | 0.00                   | 2,851.00                     | SQFT | 76.00                              | \$8.00       | \$608.00                                                     |
|                         |                | 0001     | 0330        | 6161008      | ADVANCED WARNING RAIL SYSTEM                                                                             | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$25.00      | \$0.00                                                       |
|                         |                | 0001     | 0340        | 6161025      | CHANNELIZER (TRIM LINE)                                                                                  | 250.00          | 0.00                   | 250.00                       | EA   | 0.00                               | \$18.00      | \$0.00                                                       |
|                         |                | 0001     | 0350        | 6161030      | TYPE III MOVEABLE BARRICADE                                                                              | 10.00           | 0.00                   | 10.00                        | EA   | 0.00                               | \$125.00     | \$0.00                                                       |
|                         |                | 0001     | 0360        | 6161098A     | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION<br>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR<br>RETAINED | 7.00            | 0.00                   | 7.00                         | EA   | 2.00                               | \$2,500.00   | \$5,000.00                                                   |
|                         |                | 0001     | 0370        | 6173600D     | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /<br>RETAINED                                            | 295.00          | 0.00                   | 295.00                       | LF   | 0.00                               | \$49.85      | \$0.00                                                       |
|                         |                | 0001     | 0380        | 6175010A     | RELOCATING TEMPORARY TRAFFIC BARRIER                                                                     | 295.00          | 0.00                   | 295.00                       | LF   | 0.00                               | \$23.52      | \$0.00                                                       |
|                         |                | 0001     | 0390        | 6178004      | TRAFFIC BARRIER DELINEATOR, WHITE/WHITE                                                                  | 80.00           | 0.00                   | 80.00                        | EA   | 0.00                               | \$20.00      | \$0.00                                                       |
|                         |                | 0001     | 0400        | 6181000      | MOBILIZATION                                                                                             | 1.00            | 0.00                   | 1.00                         | LS   | 0.25                               | \$433,715.00 | \$108,428.75                                                 |
|                         |                | 0001     | 0410        | 6181020      | ADDITIONAL MOBILIZATION FOR SEEDING                                                                      | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$600.00     | \$0.00                                                       |
|                         |                | 0001     | 0420        | 6205301B     | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE                                                            | 370.00          | 0.00                   | 370.00                       | LF   | 0.00                               | \$4.00       | \$0.00                                                       |
|                         |                | 0001     | 0430        | 6205303B     | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW                                                           | 7,304.00        | 0.00                   | 7,304.00                     | LF   | 0.00                               | \$2.00       | \$0.00                                                       |
|                         |                | 0001     | 0440        | 6206000C     | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING<br>PAINT, TYPE P BEADS                                  | 85,114.00       | 0.00                   | 85,114.00                    | LF   | 0.00                               | \$0.15       | \$0.00                                                       |



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

Report Generated on February 20, 2025

**Total Paid / All Items / All Estimates (Including this Estimate)**

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract<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-H01              | J9P3548        | 0001     | 0450        | 6206001C     | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS          | 75,206.00       | 0.00                   | 75,206.00                    | LF   | 0.00                               | \$0.14      | \$0.00                                                       |
|                         |                | 0001     | 0460        | 6207001      | PAVEMENT MARKING REMOVAL                                                       | 3,506.00        | 0.00                   | 3,506.00                     | LF   | 0.00                               | \$2.00      | \$0.00                                                       |
|                         |                | 0001     | 0470        | 6221001      | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 4,029.00        | 0.00                   | 4,029.00                     | SQYD | 0.00                               | \$5.10      | \$0.00                                                       |
|                         |                | 0001     | 0480        | 6224010      | MODIFIED COLDMILLING (DEPTH TRANSITIONS)                                       | 956.00          | 0.00                   | 956.00                       | SQYD | 0.00                               | \$12.30     | \$0.00                                                       |
|                         |                | 0001     | 0490        | 6240103A     | PERMANENT EROSION CONTROL GEOTEXTILE                                           | 2,442.00        | 0.00                   | 2,442.00                     | SQYD | 0.00                               | \$5.00      | \$0.00                                                       |
|                         |                | 0001     | 0500        | 6261000A     | BITUMINOUS SHOULDER RUMBLE STRIP                                               | 625.70          | 0.00                   | 625.70                       | STA  | 0.00                               | \$13.25     | \$0.00                                                       |
|                         |                | 0001     | 0510        | 6261001      | BITUMINOUS CENTERLINE RUMBLE STRIP                                             | 425.00          | 0.00                   | 425.00                       | STA  | 0.00                               | \$13.25     | \$0.00                                                       |
|                         |                | 0001     | 0520        | 6274000      | CONTRACTOR FURNISHED SURVEYING AND STAKING                                     | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$75,000.00 | \$0.00                                                       |
|                         |                | 0001     | 0530        | 7034001      | CLASS B-1 CONCRETE                                                             | 0.40            | 0.00                   | 0.40                         | CUYD | 0.00                               | \$10,000.00 | \$0.00                                                       |
|                         |                | 0001     | 0540        | 7034041      | CLASS B-1 CONCRETE (CULVERTS)                                                  | 23.20           | 0.00                   | 23.20                        | CUYD | 0.00                               | \$2,000.00  | \$0.00                                                       |
|                         |                | 0001     | 0550        | 7039902      | MISC.HEADWALL COLLAR (B-1 CONCRETE W/ AIR)                                     | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$10,000.00 | \$0.00                                                       |
|                         |                | 0001     | 0560        | 7039902      | MISC.RETAINING COLLAR (B-1 CONCRETE W/ AIR)                                    | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$10,000.00 | \$0.00                                                       |
|                         |                | 0001     | 0570        | 7061030      | REINFORCING STEEL (CULVERTS)                                                   | 6,040.00        | 0.00                   | 6,040.00                     | LB   | 0.00                               | \$3.00      | \$0.00                                                       |
|                         |                | 0001     | 0580        | 7250318A     | 18 IN. PIPE GROUP B                                                            | 584.00          | 0.00                   | 584.00                       | LF   | 0.00                               | \$100.00    | \$0.00                                                       |
|                         |                | 0001     | 0590        | 7250324A     | 24 IN. PIPE GROUP B                                                            | 1.00            | 0.00                   | 1.00                         | LF   | 0.00                               | \$125.00    | \$0.00                                                       |
|                         |                | 0001     | 0600        | 7250330A     | 30 IN. PIPE GROUP B                                                            | 3.00            | 0.00                   | 3.00                         | LF   | 0.00                               | \$175.00    | \$0.00                                                       |
|                         |                | 0001     | 0610        | 7250415      | 15 IN. PIPE GROUP C                                                            | 482.00          | 0.00                   | 482.00                       | LF   | 0.00                               | \$80.00     | \$0.00                                                       |
|                         |                | 0001     | 0620        | 7250418      | 18 IN. PIPE GROUP C                                                            | 141.00          | 0.00                   | 141.00                       | LF   | 0.00                               | \$80.00     | \$0.00                                                       |
|                         |                | 0001     | 0630        | 7250424      | 24 IN. PIPE GROUP C                                                            | 35.00           | 0.00                   | 35.00                        | LF   | 0.00                               | \$100.00    | \$0.00                                                       |
|                         |                | 0001     | 0640        | 7252012      | CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-12/B-12A                     | 35.00           | 0.00                   | 35.00                        | LF   | 0.00                               | \$300.00    | \$0.00                                                       |
|                         |                | 0001     | 0650        | 7269903      | MISC.18 IN. REINFORCED CONCRETE CULVERT PIPE CLASS IV                          | 64.00           | 0.00                   | 64.00                        | LF   | 0.00                               | \$200.00    | \$0.00                                                       |
|                         |                | 0001     | 0660        | 7269903      | MISC.21 IN. REINFORCED CONCRETE CULVERT PIPE CLASS IV                          | 68.00           | 0.00                   | 68.00                        | LF   | 0.00                               | \$250.00    | \$0.00                                                       |
|                         |                | 0001     | 0670        | 7269903      | MISC.30 IN. REINFORCED CONCRETE CULVERT PIPE CLASS IV                          | 108.00          | 0.00                   | 108.00                       | LF   | 0.00                               | \$300.00    | \$0.00                                                       |
|                         |                | 0001     | 0680        | 7319902      | MISC.CUSTOM PRECAST INLET (B-1 CONCRETE W/ AIR)                                | 4.00            | 0.00                   | 4.00                         | EA   | 0.00                               | \$15,000.00 | \$0.00                                                       |
|                         |                | 0001     | 0690        | 7320015A     | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION                        | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$600.00    | \$0.00                                                       |
|                         |                | 0001     | 0700        | 7320018A     | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION                        | 31.00           | 0.00                   | 31.00                        | EA   | 0.00                               | \$600.00    | \$0.00                                                       |
|                         |                | 0001     | 0710        | 7320024A     | 24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION                        | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$800.00    | \$0.00                                                       |
|                         |                | 0001     | 0720        | 7329902      | MISC.21 IN. RCCP F.E.S.                                                        | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$3,000.00  | \$0.00                                                       |
|                         |                | 0001     | 0730        | 7329902      | MISC.30 IN. RCCP F.E.S.                                                        | 3.00            | 0.00                   | 3.00                         | EA   | 0.00                               | \$3,000.00  | \$0.00                                                       |
|                         |                | 0001     | 0740        | 8025006      | MULCHING                                                                       | 18.00           | 0.00                   | 18.00                        | ACRE | 0.00                               | \$1,450.00  | \$0.00                                                       |
|                         |                | 0001     | 0750        | 8051000A     | SEEDING - COOL SEASON GRASSES                                                  | 18.00           | 0.00                   | 18.00                        | ACRE | 0.00                               | \$2,250.00  | \$0.00                                                       |
|                         |                | 0001     | 0760        | 8061003      | SEDIMENT TRAP EXCAVATION                                                       | 83.00           | 0.00                   | 83.00                        | CUYD | 0.00                               | \$65.00     | \$0.00                                                       |
|                         |                | 0001     | 0770        | 8061004      | SEDIMENT TRAP ROCK                                                             | 233.00          | 0.00                   | 233.00                       | CUYD | 0.00                               | \$85.00     | \$0.00                                                       |
|                         |                | 0001     | 0780        | 8061005      | ROCK DITCH CHECK                                                               | 4,305.00        | 0.00                   | 4,305.00                     | LF   | 0.00                               | \$12.50     | \$0.00                                                       |
|                         |                | 0001     | 0790        | 8061016      | SEDIMENT REMOVAL                                                               | 405.00          | 0.00                   | 405.00                       | CUYD | 0.00                               | \$20.00     | \$0.00                                                       |
|                         |                | 0001     | 0800        | 8061017      | TEMPORARY SEEDING                                                              | 18.00           | 0.00                   | 18.00                        | ACRE | 0.00                               | \$650.00    | \$0.00                                                       |
|                         |                | 0001     | 0810        | 8061019      | SILT FENCE                                                                     | 4,653.00        | 0.00                   | 4,653.00                     | LF   | 0.00                               | \$3.10      | \$0.00                                                       |
|                         |                | 0011     | 0820        | 6061060      | MGS GUARDRAIL                                                                  | 1,000.00        | 0.00                   | 1,000.00                     | LF   | 0.00                               | \$28.00     | \$0.00                                                       |
|                         |                | 0011     | 0830        | 6061061      | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING                              | 88.00           | 0.00                   | 88.00                        | LF   | 0.00                               | \$34.00     | \$0.00                                                       |
|                         |                | 0011     | 0840        | 6061075      | MGS LONG SPAN GUARDRAIL SECTION                                                | 1.00            | 0.00                   | 1.00                         | EA   | 0.00                               | \$3,200.00  | \$0.00                                                       |
|                         |                | 0011     | 0850        | 6061081      | MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)                             | 12.00           | 0.00                   | 12.00                        | EA   | 0.00                               | \$4,200.00  | \$0.00                                                       |
|                         |                | 0011     | 0860        | 6063014      | TYPE A CRASHWORTHY END TERMINAL (MASH)                                         | 14.00           | 0.00                   | 14.00                        | EA   | 0.00                               | \$3,900.00  | \$0.00                                                       |
|                         |                | 0040     | 0870        | 9031210      | STRUCTURAL STEEL POSTS                                                         | 180.00          | 0.00                   | 180.00                       | LB   | 0.00                               | \$10.00     | \$0.00                                                       |
|                         |                | 0040     | 0880        | 9031241      | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)                              | 8.00            | 0.00                   | 8.00                         | EA   | 0.00                               | \$275.00    | \$0.00                                                       |



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

Report Generated on February 20, 2025

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

| Contract Nm.CONTRACT                                                        | Project No. | Category | Line No. | Item Code | Description                                    | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-----------------------------------------------------------------------------|-------------|----------|----------|-----------|------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|------------|--------------------------------------------------------|
| 241115-H01                                                                  | J9P3548     | 0040     | 0890     | 9031260   | WOOD POST, 4 IN. BY 4 IN.                      | 203.00       | 0.00             | 203.00                 | LF   | 0.00                      | \$40.00    | \$0.00                                                 |
|                                                                             |             | 0040     | 0900     | 9031270A  | 2 IN. PSST POST - 12 GA.                       | 384.00       | 0.00             | 384.00                 | LF   | 0.00                      | \$34.00    | \$0.00                                                 |
|                                                                             |             | 0040     | 0910     | 9031271A  | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.     | 32.00        | 0.00             | 32.00                  | EA   | 0.00                      | \$250.00   | \$0.00                                                 |
|                                                                             |             | 0040     | 0920     | 9031272A  | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.     | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$80.00    | \$0.00                                                 |
|                                                                             |             | 0040     | 0930     | 9031280   | 2.5 IN. PSST POST - 12 GA.                     | 110.00       | 0.00             | 110.00                 | LF   | 0.00                      | \$38.00    | \$0.00                                                 |
|                                                                             |             | 0040     | 0940     | 9031285   | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 5.00         | 0.00             | 5.00                   | EA   | 0.00                      | \$400.00   | \$0.00                                                 |
|                                                                             |             | 0040     | 0950     | 9035004A  | SH-FLAT SHEET                                  | 96.00        | 0.00             | 96.00                  | SQFT | 0.00                      | \$36.00    | \$0.00                                                 |
|                                                                             |             | 0040     | 0960     | 9035069A  | SHF-FLAT SHEET FLUORESCENT                     | 40.00        | 0.00             | 40.00                  | SQFT | 0.00                      | \$38.00    | \$0.00                                                 |
|                                                                             |             | 0040     | 0970     | 9035071A  | STF-STRUCTURAL FLUORESCENT                     | 48.00        | 0.00             | 48.00                  | SQFT | 0.00                      | \$46.00    | \$0.00                                                 |
|                                                                             |             | 0070     | 0980     | 7134000   | BRIDGE GUARDRAIL (THRIE BEAM)                  | 100.00       | 0.00             | 100.00                 | LF   | 0.00                      | \$342.00   | \$0.00                                                 |
|                                                                             |             | 0071     | 0990     | 7134000   | BRIDGE GUARDRAIL (THRIE BEAM)                  | 88.00        | 0.00             | 88.00                  | LF   | 0.00                      | \$342.00   | \$0.00                                                 |
|                                                                             |             | 0072     | 1000     | 7134000   | BRIDGE GUARDRAIL (THRIE BEAM)                  | 63.00        | 0.00             | 63.00                  | LF   | 0.00                      | \$342.00   | \$0.00                                                 |
| Project J9P3548 - Total Value Posted to Date as of Report Generated Date    |             |          |          |           |                                                |              |                  |                        |      |                           |            | \$114,036.75                                           |
| 241115-H01 Overall - Total Value Posted to Date as of Report Generated Date |             |          |          |           |                                                |              |                  |                        |      |                           |            | \$114,036.75                                           |



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

Report Generated on February 20, 2025

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

Project: J9P3548

| 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                                             |
|-------------|-----------|------------------------------------------|----------|-------------------|-----------------|-------|--------------------|-----------------------|-----------------|---------------------|-----------------|------------------------------------------------------|
| 0320        | 6161005   | CONSTRUCTION SIGNS                       | 2/13/25  | 2/18/25           | 76.00           | SQFT  | Rte. 21            | 87.631                | Lt.             |                     |                 |                                                      |
| 0360        | 6161098A  | CMS W/O COMMUNICATION INTERFACE, CONT F/ | 2/4/25   | 2/5/25            | 1.00            | EA    | Rte. 21            | 87.489                | Rt.             |                     |                 | CMS set up just north of Rte. E.                     |
|             |           |                                          |          | 2/5/25            | 1.00            | EA    | Rte. 21 on the Lt. | 96.120                | Lt.             |                     |                 | CMS set up just west of Rtes. 49/21/72 intersection. |
| 0400        | 6181000   | MOBILIZATION                             | 2/13/25  | 2/18/25           | 0.25            | LS    | Rte. 21            | 85+86.98              | Rt./Lt.         | 510+83.80           | Rt./Lt.         | Payment for first quarter of mobilization.           |

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

| Project      | Line Number | DWR Date          | Total Quantity Posted For DWR Date | Sign Information                               | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|--------------|-------------|-------------------|------------------------------------|------------------------------------------------|---------|----------|----------|-----------------|--------------|--------------|----------------------|------------------|
| J9P3548      | 0320        | February 13, 2025 | 76                                 | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES     |         | 87.631   | Rt.      | 1.00            | 10.00        |              |                      | 10.00            |
|              |             |                   |                                    | GO20-2 48x24 8.00 END ROAD WORK                |         | 87.631   | Lt.      | 1.00            | 8.00         |              |                      | 8.00             |
|              |             |                   |                                    | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE    |         | 87.731   | Rt.      | 1.00            | 12.00        |              |                      | 12.00            |
|              |             |                   |                                    | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES     |         | 96.674   | Lt.      | 1.00            | 10.00        |              |                      | 10.00            |
|              |             |                   |                                    | GO20-2 48x24 8.00 END ROAD WORK                |         | 96.258   | Rt.      | 1.00            | 8.00         |              |                      | 8.00             |
|              |             |                   |                                    | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE    |         | 96.432   | Lt.      | 1.00            | 12.00        |              |                      | 12.00            |
|              |             |                   |                                    | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD |         | 96.103   | Lt.      | 1.00            | 16.00        |              |                      | 16.00            |
| 0320 - Total |             |                   |                                    |                                                |         |          |          |                 |              |              |                      | 76               |



## Line Item Adjustments by Estimate

Feb 20, 2025

Contract ID: 241115-H01

No Data Available



## Contract Adjustments for Contract - 241115-H01

There are no contract adjustments to display for this contract.