



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

|                               |                                                                               |                                                                 |                                                                                                                       |
|-------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| Progress Estimate Number<br>2 | Contract ID 250117-G03<br>Prime Contractor Capital Paving & Construction, LLC | Pay Period Start April 2, 2025<br>Pay Period End April 15, 2025 | Original Contract Amount \$39,875,000.00<br>Net Change Order Amount \$0.00<br>Current Contract Amount \$39,875,000.00 |
|-------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|

|                          |                                                                                                 |                        |                                       |
|--------------------------|-------------------------------------------------------------------------------------------------|------------------------|---------------------------------------|
| Approval Date            | By User                                                                                         |                        |                                       |
| April 16, 2025           | Generated and Approved (and should be considered Draft) at the Project Office Level by plummm1  |                        |                                       |
| April 16, 2025           | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gripkd |                        |                                       |
| April 18, 2025           | Reviewed and Approved at the Central Office Controllers Office Level by ramses1                 |                        |                                       |
| Original Completion Date | Current Completion Date                                                                         | Actual Completion Date | % of Current Contract Amount Complete |
| December 1, 2027         | December 1, 2027                                                                                |                        | 1.45%                                 |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              |                          |                         |                                  |
| Awarded Date                 | February 5, 2025         | February 5, 2025        |                                  |
| Letting Date                 | January 17, 2025         | January 17, 2025        |                                  |
| Notice to Proceed Date       | February 20, 2025        | February 20, 2025       |                                  |
| Open to Traffic Date         |                          |                         |                                  |
| Work Began Date              |                          |                         |                                  |

## Contract Total Pay For Estimate No. 2

|                                       |  | This Estimate | Previous    | To Date      |
|---------------------------------------|--|---------------|-------------|--------------|
| 250117-G03                            |  |               |             |              |
| Total Posted Items Pay                |  | \$535,416.69  | \$43,000.00 | \$578,416.69 |
| Gross Item Adjustments                |  | \$16,059.00   | \$0.00      | \$16,059.00  |
| 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       |
|                                       |  |               | \$43,000.00 | \$594,475.69 |
| Contract Total Payable This Estimate: |  | \$551,475.69  |             |              |

## Items Paid This Estimate Period

| Project Number           | Line Number | Item Code | Item Description         | Unit | Unit Price      | Current Installed Qty | Current Installed Amount |
|--------------------------|-------------|-----------|--------------------------|------|-----------------|-----------------------|--------------------------|
| J7P3425C                 | 0430        | 6161005   | CONSTRUCTION SIGNS       | SQFT | \$12.500        | 264                   | \$3,300.00               |
|                          | 0550        | 6181000   | MOBILIZATION             | LS   | \$2,099,759.100 | 0.25                  | \$524,939.78             |
|                          | 0940        | 8061003   | SEDIMENT TRAP EXCAVATION | CUYD | \$53.000        | 2.67                  | \$141.51                 |
|                          | 0950        | 8061004   | SEDIMENT TRAP ROCK       | CUYD | \$90.000        | 3.56                  | \$320.40                 |
|                          | 0960        | 8061005   | ROCK DITCH CHECK         | LF   | \$12.500        | 47                    | \$587.50                 |
|                          | 0990        | 8061019   | SILT FENCE               | LF   | \$2.500         | 2,451                 | \$6,127.50               |
| Project J7P3425C - Total |             |           |                          |      |                 |                       | \$535,416.69             |
| Overall - Total          |             |           |                          |      |                 |                       | \$535,416.69             |

## 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 |
|----------------|----------|-------------------------------------------------------------|------------------------|----------------------------|------------------------------------------------------------------|---------------------|---------------------------------|-------------------|
| J7P3425C       | 0400     | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)  | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction |                     |                                 | \$621.00          |
|                | 0410     | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)  | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction |                     |                                 | \$6,498.00        |
|                | 0420     | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | Construction Stockpile |                            | Payment Estimate Item Adjustment generated Stockpile Transaction |                     |                                 | \$8,940.00        |



Missouri Department of Transportation  
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|                                      |          |                                                                                             |                 |                                                                               |          |                                                                                                                                            |                                 |                   |
|--------------------------------------|----------|---------------------------------------------------------------------------------------------|-----------------|-------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------|
| <b>Progress Estimate Number</b><br>2 |          | <b>Contract ID</b> 250117-G03<br><b>Prime Contractor</b> Capital Paving & Construction, LLC |                 | <b>Pay Period Start</b> April 2, 2025<br><b>Pay Period End</b> April 15, 2025 |          | <b>Original Contract Amount</b> \$39,875,000.00<br><b>Net Change Order Amount</b> \$0.00<br><b>Current Contract Amount</b> \$39,875,000.00 |                                 |                   |
| Project Number                       | Line No. | Item Description                                                                            | Adjustment Type | Other Item Adjustment Type                                                    | Comments | Adjustment Quantity                                                                                                                        | Line Item Adjustment Unit Price | Adjustment amount |
| Total                                |          |                                                                                             |                 |                                                                               |          |                                                                                                                                            |                                 | \$16,059.00       |



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

Report Generated on April 19, 2025

| Contract Project Information |                            |                     |               |             |                       |
|------------------------------|----------------------------|---------------------|---------------|-------------|-----------------------|
| Project Number               | Federal Proj. Number       | Project Description | Route         | County      | Location of Work      |
| J7P3425C                     | FAF 60-2(117)              | Interchange         | 60            | WEBSTER     | at Route A in Diggins |
| Totals by Job Numbers        |                            |                     |               |             |                       |
| J7P3425C                     |                            |                     | This Estimate | Previous    | To Date               |
|                              | Posted Item Pay            |                     | \$535,416.69  | \$43,000.00 | \$578,416.69          |
|                              | Gross Item Adjustments     |                     | \$16,059.00   | \$0.00      | \$16,059.00           |
|                              | Gross Item Pay             |                     | \$551,475.69  | \$43,000.00 | \$594,475.69          |
|                              | Incentive                  |                     | \$0.00        | \$0.00      | \$0.00                |
|                              | Disincentive               |                     | \$0.00        | \$0.00      | \$0.00                |
|                              | Liquidated Damages         |                     | \$0.00        | \$0.00      | \$0.00                |
|                              | Other Contract Adjustments |                     | \$0.00        | \$0.00      | \$0.00                |



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

Report Generated on April 19, 2025

**Exceptions (Discrepancies) This Estimate Period**

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 April 19, 2025

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

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

| Contract<br>Nm.CONTRACT | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description                                                    | Bid 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) |
|-------------------------|----------------|----------|-------------|--------------|----------------------------------------------------------------|--------------|------------------------|------------------------------|------|------------------------------------|--------------|--------------------------------------------------------------|
| 250117-G03              | J7P3425C       | 0001     | 0010        | 1081000      | SIGNET DBE REPORTING                                           | 1.00         | 0.00                   | 1.00                         | LS   | 1.00                               | \$1,000.00   | \$1,000.00                                                   |
|                         |                | 0001     | 0020        | 2013000      | CLEARING AND GRUBBING                                          | 31.00        | 0.00                   | 31.00                        | ACRE | 0.10                               | \$3,800.00   | \$380.00                                                     |
|                         |                | 0001     | 0030        | 2022010      | REMOVAL OF IMPROVEMENTS                                        | 1.00         | 0.00                   | 1.00                         | LS   | 0.00                               | \$600,000.00 | \$0.00                                                       |
|                         |                | 0001     | 0040        | 2035000      | UNCLASSIFIED EXCAVATION                                        | 243,714.00   | 0.00                   | 243,714.00                   | CUYD | 0.00                               | \$5.00       | \$0.00                                                       |
|                         |                | 0001     | 0050        | 2035500      | EMBANKMENT IN PLACE                                            | 1,035,830.00 | 0.00                   | 1,035,830.00                 | CUYD | 0.00                               | \$8.00       | \$0.00                                                       |
|                         |                | 0001     | 0060        | 2036000      | COMPACTING EMBANKMENT                                          | 207,157.00   | 0.00                   | 207,157.00                   | CUYD | 0.00                               | \$1.50       | \$0.00                                                       |
|                         |                | 0001     | 0065        | 2037075      | COMPACTING IN CUT                                              | 205.30       | 0.00                   | 205.30                       | STA  | 0.00                               | \$560.00     | \$0.00                                                       |
|                         |                | 0001     | 0070        | 2043010      | PORE PRESSURE MEASURING DEVICE                                 | 4.00         | 0.00                   | 4.00                         | EA   | 0.00                               | \$8,500.00   | \$0.00                                                       |
|                         |                | 0001     | 0080        | 2063000      | CLASS 3 EXCAVATION                                             | 2,331.00     | 0.00                   | 2,331.00                     | CUYD | 0.00                               | \$56.00      | \$0.00                                                       |
|                         |                | 0001     | 0090        | 2063100      | CLASS 3 EXCAVATION IN ROCK                                     | 259.00       | 0.00                   | 259.00                       | CUYD | 0.00                               | \$115.00     | \$0.00                                                       |
|                         |                | 0001     | 0100        | 2063300      | CLASS 4 EXCAVATION                                             | 190.00       | 0.00                   | 190.00                       | CUYD | 0.00                               | \$125.00     | \$0.00                                                       |
|                         |                | 0001     | 0110        | 2063500      | CULVERT CLEANOUT                                               | 3.00         | 0.00                   | 3.00                         | EA   | 0.00                               | \$4,800.00   | \$0.00                                                       |
|                         |                | 0001     | 0113        | 2142000      | FURNISHING ROCK FILL                                           | 3,790.00     | 0.00                   | 3,790.00                     | CUYD | 0.00                               | \$22.00      | \$0.00                                                       |
|                         |                | 0001     | 0117        | 2143000      | PLACING ROCK FILL                                              | 3,790.00     | 0.00                   | 3,790.00                     | CUYD | 0.00                               | \$13.00      | \$0.00                                                       |
|                         |                | 0001     | 0120        | 3040504      | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)                        | 72,628.70    | 0.00                   | 72,628.70                    | SQYD | 0.00                               | \$5.00       | \$0.00                                                       |
|                         |                | 0001     | 0130        | 3040506      | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)                        | 37,891.60    | 0.00                   | 37,891.60                    | SQYD | 0.00                               | \$6.00       | \$0.00                                                       |
|                         |                | 0001     | 0140        | 3049905      | MISC.OPTIONAL BASE                                             | 25,837.90    | 0.00                   | 25,837.90                    | SQYD | 0.00                               | \$6.00       | \$0.00                                                       |
|                         |                | 0001     | 0150        | 3049905      | MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK<br>BASE        | 11,900.00    | 0.00                   | 11,900.00                    | SQYD | 0.00                               | \$3.50       | \$0.00                                                       |
|                         |                | 0001     | 0160        | 3105003      | GRAVEL (A) OR CRUSHED STONE (B)                                | 1,969.00     | 0.00                   | 1,969.00                     | SQYD | 0.00                               | \$13.00      | \$0.00                                                       |
|                         |                | 0001     | 0170        | 4010107      | 7 INCHES, BITUMINOUS PAVEMENT                                  | 9,529.90     | 0.00                   | 9,529.90                     | SQYD | 0.00                               | \$41.00      | \$0.00                                                       |
|                         |                | 0001     | 0180        | 5021305      | CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT.<br>JOINTS) | 91.00        | 0.00                   | 91.00                        | SQYD | 0.00                               | \$270.00     | \$0.00                                                       |
|                         |                | 0001     | 0190        | 5021332      | CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT.<br>JOINTS) | 4,158.00     | 0.00                   | 4,158.00                     | SQYD | 0.00                               | \$92.00      | \$0.00                                                       |
|                         |                | 0001     | 0200        | 5029905      | MISC.8 IN. TRUCK APRON (PIGMENTED & TEXTURED)                  | 513.90       | 0.00                   | 513.90                       | SQYD | 0.00                               | \$230.00     | \$0.00                                                       |
|                         |                | 0001     | 0210        | 6044011      | PIPE COLLAR, TYPE A                                            | 4.00         | 0.00                   | 4.00                         | EA   | 0.00                               | \$2,100.00   | \$0.00                                                       |
|                         |                | 0001     | 0220        | 6071050      | CHAIN-LINK FENCE (RETAINING WALLS)                             | 1,322.00     | 0.00                   | 1,322.00                     | LF   | 0.00                               | \$62.00      | \$0.00                                                       |
|                         |                | 0001     | 0230        | 6071102      | MODIFIED CONCRETE GUTTER TYPE B                                | 1,322.00     | 0.00                   | 1,322.00                     | LF   | 0.00                               | \$94.00      | \$0.00                                                       |
|                         |                | 0001     | 0240        | 6079902      | MISC.20' UTILITY GATE                                          | 2.00         | 0.00                   | 2.00                         | EA   | 0.00                               | \$3,300.00   | \$0.00                                                       |
|                         |                | 0001     | 0250        | 6079903      | MISC.TEMP/PERMANENT FENCE                                      | 142.00       | 0.00                   | 142.00                       | LF   | 0.00                               | \$97.00      | \$0.00                                                       |
|                         |                | 0001     | 0260        | 6081000      | CONCRETE MEDIAN                                                | 264.00       | 0.00                   | 264.00                       | SQYD | 0.00                               | \$61.00      | \$0.00                                                       |
|                         |                | 0001     | 0270        | 6083008      | 8 IN. CONCRETE MEDIAN STRIP                                    | 835.60       | 0.00                   | 835.60                       | SQYD | 0.00                               | \$92.00      | \$0.00                                                       |
|                         |                | 0001     | 0280        | 6085007      | PAVED APPROACH, 7 IN.                                          | 2,326.70     | 0.00                   | 2,326.70                     | SQYD | 0.00                               | \$105.00     | \$0.00                                                       |
|                         |                | 0001     | 0290        | 6091042      | CONCRETE GUTTER TYPE B                                         | 154.00       | 0.00                   | 154.00                       | LF   | 0.00                               | \$130.00     | \$0.00                                                       |
|                         |                | 0001     | 0300        | 6091052      | CURB AND GUTTER TYPE B                                         | 893.00       | 0.00                   | 893.00                       | LF   | 0.00                               | \$51.00      | \$0.00                                                       |
|                         |                | 0001     | 0310        | 6091060      | PAVED DITCH                                                    | 218.80       | 0.00                   | 218.80                       | SQYD | 0.00                               | \$150.00     | \$0.00                                                       |
|                         |                | 0001     | 0320        | 6092011      | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A                  | 176.00       | 0.00                   | 176.00                       | LF   | 0.00                               | \$29.00      | \$0.00                                                       |
|                         |                | 0001     | 0330        | 6092031      | CONCRETE CURB LOW PROFILE TYPE E                               | 302.00       | 0.00                   | 302.00                       | LF   | 0.00                               | \$16.00      | \$0.00                                                       |
|                         |                | 0001     | 0340        | 6096020      | FURNISHING TYPE 2 ROCK DITCH LINER                             | 120.00       | 0.00                   | 120.00                       | CUYD | 0.00                               | \$32.00      | \$0.00                                                       |
|                         |                | 0001     | 0350        | 6096042      | PLACING TYPE 2 ROCK DITCH LINER                                | 120.00       | 0.00                   | 120.00                       | CUYD | 0.00                               | \$60.00      | \$0.00                                                       |
|                         |                | 0001     | 0360        | 6113020      | FURNISHING TYPE 2 ROCK BLANKET                                 | 7,413.00     | 0.00                   | 7,413.00                     | CUYD | 0.00                               | \$38.00      | \$0.00                                                       |
|                         |                | 0001     | 0370        | 6113040      | PLACING TYPE 2 ROCK BLANKET                                    | 7,413.00     | 0.00                   | 7,413.00                     | CUYD | 0.00                               | \$16.00      | \$0.00                                                       |
|                         |                | 0001     | 0380        | 6122017      | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)                   | 2.00         | 0.00                   | 2.00                         | EA   | 0.00                               | \$3,500.00   | \$0.00                                                       |
|                         |                | 0001     | 0390        | 6122030      | IMPACT ATTENUATOR (RELOCATION)                                 | 1.00         | 0.00                   | 1.00                         | EA   | 0.00                               | \$1,600.00   | \$0.00                                                       |
|                         |                | 0001     | 0400        | 6141021      | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610<br>MM)  | 1.00         | 0.00                   | 1.00                         | EA   | 0.00                               | \$1,700.00   | \$0.00                                                       |
|                         |                | 0001     | 0410        | 6141022      | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914<br>MM)  | 6.00         | 0.00                   | 6.00                         | EA   | 0.00                               | \$1,950.00   | \$0.00                                                       |
|                         |                | 0001     | 0420        | 6141024      | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914<br>MM) | 5.00         | 0.00                   | 5.00                         | EA   | 0.00                               | \$2,600.00   | \$0.00                                                       |
|                         |                | 0001     | 0430        | 6161005      | CONSTRUCTION SIGNS                                             | 1,369.00     | 0.00                   | 1,369.00                     | SQFT | 264.00                             | \$12.50      | \$3,300.00                                                   |



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

Report Generated on April 19, 2025

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

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

| Contract<br>Nm.CONTRACT | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description                                                                                           | Bid 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) |
|-------------------------|----------------|----------|-------------|--------------|-------------------------------------------------------------------------------------------------------|--------------|------------------------|------------------------------|------|------------------------------------|----------------|--------------------------------------------------------------|
| 250117-G03              | J7P3425C       | 0001     | 0440        | 6161025      | CHANNELIZER (TRIM LINE)                                                                               | 134.00       | 0.00                   | 134.00                       | EA   | 0.00                               | \$67.00        | \$0.00                                                       |
|                         |                | 0001     | 0450        | 6161030      | TYPE III MOVEABLE BARRICADE                                                                           | 12.00        | 0.00                   | 12.00                        | EA   | 0.00                               | \$205.00       | \$0.00                                                       |
|                         |                | 0001     | 0460        | 6161040      | FLASHING ARROW PANEL                                                                                  | 2.00         | 0.00                   | 2.00                         | EA   | 0.00                               | \$5,200.00     | \$0.00                                                       |
|                         |                | 0001     | 0470        | 6161099      | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION<br>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR<br>RETAINED | 4.00         | 0.00                   | 4.00                         | EA   | 2.00                               | \$21,000.00    | \$42,000.00                                                  |
|                         |                | 0001     | 0480        | 6162002      | TEMPORARY LONG-TERM RUMBLE STRIPS                                                                     | 4.00         | 0.00                   | 4.00                         | EA   | 0.00                               | \$3,100.00     | \$0.00                                                       |
|                         |                | 0001     | 0490        | 6173100      | CONCRETE TRAFFIC BARRIER, TYPE D                                                                      | 649.00       | 0.00                   | 649.00                       | LF   | 0.00                               | \$235.00       | \$0.00                                                       |
|                         |                | 0001     | 0500        | 6173102      | CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)                                                     | 153.00       | 0.00                   | 153.00                       | LF   | 0.00                               | \$260.00       | \$0.00                                                       |
|                         |                | 0001     | 0510        | 6173103      | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)                                                        | 241.00       | 0.00                   | 241.00                       | LF   | 0.00                               | \$390.00       | \$0.00                                                       |
|                         |                | 0001     | 0520        | 6173600D     | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /<br>RETAINED                                         | 801.00       | 0.00                   | 801.00                       | LF   | 0.00                               | \$33.00        | \$0.00                                                       |
|                         |                | 0001     | 0530        | 6173700B     | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR<br>FURNISHED / RETAINED                                | 2,034.00     | 0.00                   | 2,034.00                     | LF   | 0.00                               | \$35.00        | \$0.00                                                       |
|                         |                | 0001     | 0540        | 6175010A     | RELOCATING TEMPORARY TRAFFIC BARRIER                                                                  | 1,240.00     | 0.00                   | 1,240.00                     | LF   | 0.00                               | \$25.00        | \$0.00                                                       |
|                         |                | 0001     | 0550        | 6181000      | MOBILIZATION                                                                                          | 1.00         | 0.00                   | 1.00                         | LS   | 0.25                               | \$2,099,759.10 | \$524,939.78                                                 |
|                         |                | 0001     | 0560        | 6181015      | RAILROAD PLAN SUBMITTAL                                                                               | 1.00         | 0.00                   | 1.00                         | LS   | 0.00                               | \$130,000.00   | \$0.00                                                       |
|                         |                | 0001     | 0570        | 6181020      | ADDITIONAL MOBILIZATION FOR SEEDING                                                                   | 8.00         | 0.00                   | 8.00                         | EA   | 0.00                               | \$600.00       | \$0.00                                                       |
|                         |                | 0001     | 0580        | 6200015      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.<br>WHITE                                             | 199.00       | 0.00                   | 199.00                       | LF   | 0.00                               | \$31.00        | \$0.00                                                       |
|                         |                | 0001     | 0590        | 6200018      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.<br>YELLOW                                            | 71.00        | 0.00                   | 71.00                        | LF   | 0.00                               | \$35.00        | \$0.00                                                       |
|                         |                | 0001     | 0600        | 6200042      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN<br>WHITE, YIELD LINE TRIANGLES                        | 27.00        | 0.00                   | 27.00                        | EA   | 0.00                               | \$37.00        | \$0.00                                                       |
|                         |                | 0001     | 0610        | 6205902A     | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING<br>PAINT, TYPE L BEADS                             | 14,460.00    | 0.00                   | 14,460.00                    | LF   | 0.00                               | \$0.45         | \$0.00                                                       |
|                         |                | 0001     | 0620        | 6205903A     | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT<br>MARKING PAINT, TYPE L BEADS                            | 10,107.00    | 0.00                   | 10,107.00                    | LF   | 0.00                               | \$0.45         | \$0.00                                                       |
|                         |                | 0001     | 0630        | 6205906A     | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT<br>MARKING PAINT, TYPE L BEADS                            | 2,152.00     | 0.00                   | 2,152.00                     | LF   | 0.00                               | \$1.15         | \$0.00                                                       |
|                         |                | 0001     | 0640        | 6206000C     | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING<br>PAINT, TYPE P BEADS                               | 11,225.00    | 0.00                   | 11,225.00                    | LF   | 0.00                               | \$0.40         | \$0.00                                                       |
|                         |                | 0001     | 0650        | 6206001C     | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT<br>MARKING PAINT, TYPE P BEADS                              | 57,659.00    | 0.00                   | 57,659.00                    | LF   | 0.00                               | \$0.40         | \$0.00                                                       |
|                         |                | 0001     | 0660        | 6207001      | PAVEMENT MARKING REMOVAL                                                                              | 16,119.00    | 0.00                   | 16,119.00                    | LF   | 0.00                               | \$0.35         | \$0.00                                                       |
|                         |                | 0001     | 0670        | 6207002      | PAVEMENT MARKING REMOVAL (SYMBOLS)                                                                    | 2.00         | 0.00                   | 2.00                         | EA   | 0.00                               | \$440.00       | \$0.00                                                       |
|                         |                | 0001     | 0680        | 6208076      | 4 IN TEMPORARY PAVEMENT MARKING PAINT                                                                 | 12,110.00    | 0.00                   | 12,110.00                    | LF   | 0.00                               | \$0.65         | \$0.00                                                       |
|                         |                | 0001     | 0690        | 6209903      | MISC. 12 IN. WHITE STANDARD WATERBORNE PAVEMENT<br>MARKING PAINT, TYPE L BEADS                        | 104.00       | 0.00                   | 104.00                       | LF   | 0.00                               | \$6.75         | \$0.00                                                       |
|                         |                | 0001     | 0700        | 6209903      | MISC. 12 IN. YELLOW STANDARD WATERBORNE PAVEMENT<br>MARKING PAINT, TYPE L BEADS                       | 1,078.00     | 0.00                   | 1,078.00                     | LF   | 0.00                               | \$6.75         | \$0.00                                                       |
|                         |                | 0001     | 0710        | 6240104A     | SEPARATION GEOTEXTILE                                                                                 | 11,900.00    | 0.00                   | 11,900.00                    | SQYD | 0.00                               | \$5.50         | \$0.00                                                       |
|                         |                | 0001     | 0720        | 6274000      | CONTRACTOR FURNISHED SURVEYING AND STAKING                                                            | 1.00         | 0.00                   | 1.00                         | LS   | 0.00                               | \$340,000.00   | \$0.00                                                       |
|                         |                | 0001     | 0730        | 7034041      | CLASS B-1 CONCRETE (CULVERTS)                                                                         | 79.00        | 0.00                   | 79.00                        | CUYD | 0.00                               | \$1,750.00     | \$0.00                                                       |
|                         |                | 0001     | 0740        | 7061030      | REINFORCING STEEL (CULVERTS)                                                                          | 10,840.00    | 0.00                   | 10,840.00                    | LB   | 0.00                               | \$3.75         | \$0.00                                                       |
|                         |                | 0001     | 0750        | 7250315A     | 15 IN. PIPE GROUP B                                                                                   | 285.00       | 0.00                   | 285.00                       | LF   | 0.00                               | \$72.00        | \$0.00                                                       |
|                         |                | 0001     | 0760        | 7250318A     | 18 IN. PIPE GROUP B                                                                                   | 1,049.00     | 0.00                   | 1,049.00                     | LF   | 0.00                               | \$59.00        | \$0.00                                                       |
|                         |                | 0001     | 0770        | 7261018      | 18 IN. PIPE GROUP A                                                                                   | 982.00       | 0.00                   | 982.00                       | LF   | 0.00                               | \$59.00        | \$0.00                                                       |
|                         |                | 0001     | 0780        | 7261024      | 24 IN. PIPE GROUP A                                                                                   | 2,112.00     | 0.00                   | 2,112.00                     | LF   | 0.00                               | \$82.00        | \$0.00                                                       |
|                         |                | 0001     | 0790        | 7261030      | 30 IN. PIPE GROUP A                                                                                   | 1,464.00     | 0.00                   | 1,464.00                     | LF   | 0.00                               | \$110.00       | \$0.00                                                       |
|                         |                | 0001     | 0800        | 7261036      | 36 IN. PIPE GROUP A                                                                                   | 226.00       | 0.00                   | 226.00                       | LF   | 0.00                               | \$160.00       | \$0.00                                                       |
|                         |                | 0001     | 0810        | 7261048      | 48 IN. PIPE GROUP A                                                                                   | 317.00       | 0.00                   | 317.00                       | LF   | 0.00                               | \$225.00       | \$0.00                                                       |
|                         |                | 0001     | 0820        | 7311032      | PRECAST CONCRETE DROP INLET 3 FT X 2 FT                                                               | 6.00         | 0.00                   | 6.00                         | FT   | 0.00                               | \$590.00       | \$0.00                                                       |
|                         |                | 0001     | 0830        | 7311033      | PRECAST CONCRETE DROP INLET 3 FT X 3 FT                                                               | 38.00        | 0.00                   | 38.00                        | FT   | 0.00                               | \$705.00       | \$0.00                                                       |
|                         |                | 0001     | 0840        | 7311053      | PRECAST CONCRETE DROP INLET 5 FT X 3 FT                                                               | 33.00        | 0.00                   | 33.00                        | FT   | 0.00                               | \$1,400.00     | \$0.00                                                       |
|                         |                | 0001     | 0850        | 7319913      | MISC.SPECIAL INLET NO. 1                                                                              | 25.00        | 0.00                   | 25.00                        | FT   | 0.00                               | \$1,300.00     | \$0.00                                                       |
|                         |                | 0001     | 0860        | 7320018A     | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END<br>SECTION                                            | 46.00        | 0.00                   | 46.00                        | EA   | 0.00                               | \$150.00       | \$0.00                                                       |
|                         |                | 0001     | 0870        | 7320618A     | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END<br>SECTION                                            | 14.00        | 0.00                   | 14.00                        | EA   | 0.00                               | \$250.00       | \$0.00                                                       |



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

Report Generated on April 19, 2025

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

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

| Contract<br>Nm.CONTRACT | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description                                                        | Bid 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) |
|-------------------------|----------------|----------|-------------|--------------|--------------------------------------------------------------------|--------------|------------------------|------------------------------|------|------------------------------------|------------|--------------------------------------------------------------|
| 250117-G03              | J7P3425C       | 0001     | 0880        | 7320624A     | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION            | 27.00        | 0.00                   | 27.00                        | EA   | 0.00                               | \$360.00   | \$0.00                                                       |
|                         |                | 0001     | 0890        | 7320630A     | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION            | 10.00        | 0.00                   | 10.00                        | EA   | 0.00                               | \$600.00   | \$0.00                                                       |
|                         |                | 0001     | 0900        | 7320636A     | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION            | 5.00         | 0.00                   | 5.00                         | EA   | 0.00                               | \$950.00   | \$0.00                                                       |
|                         |                | 0001     | 0910        | 7320648A     | 48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION            | 2.00         | 0.00                   | 2.00                         | EA   | 0.00                               | \$2,150.00 | \$0.00                                                       |
|                         |                | 0001     | 0920        | 8025006      | MULCHING                                                           | 117.90       | 0.00                   | 117.90                       | ACRE | 0.00                               | \$1,200.00 | \$0.00                                                       |
|                         |                | 0001     | 0930        | 8051000A     | SEEDING - COOL SEASON GRASSES                                      | 78.60        | 0.00                   | 78.60                        | ACRE | 0.00                               | \$1,850.00 | \$0.00                                                       |
|                         |                | 0001     | 0940        | 8061003      | SEDIMENT TRAP EXCAVATION                                           | 132.70       | 0.00                   | 132.70                       | CUYD | 2.67                               | \$53.00    | \$141.51                                                     |
|                         |                | 0001     | 0950        | 8061004      | SEDIMENT TRAP ROCK                                                 | 177.00       | 0.00                   | 177.00                       | CUYD | 3.56                               | \$90.00    | \$320.40                                                     |
|                         |                | 0001     | 0960        | 8061005      | ROCK DITCH CHECK                                                   | 10,052.00    | 0.00                   | 10,052.00                    | LF   | 47.00                              | \$12.50    | \$587.50                                                     |
|                         |                | 0001     | 0970        | 8061016      | SEDIMENT REMOVAL                                                   | 1,278.00     | 0.00                   | 1,278.00                     | CUYD | 0.00                               | \$19.00    | \$0.00                                                       |
|                         |                | 0001     | 0980        | 8061017      | TEMPORARY SEEDING                                                  | 39.30        | 0.00                   | 39.30                        | ACRE | 0.00                               | \$890.00   | \$0.00                                                       |
|                         |                | 0001     | 0990        | 8061019      | SILT FENCE                                                         | 38,114.00    | 0.00                   | 38,114.00                    | LF   | 2,451.00                           | \$2.50     | \$6,127.50                                                   |
|                         |                | 0002     | 1000        | 4019905      | MISC.13.5 IN. BITUMINOUS PAVEMENT                                  | 20,316.00    | 0.00                   | 20,316.00                    | SQYD | 0.00                               | \$64.00    | \$0.00                                                       |
|                         |                | 0002     | 1010        | 6261000A     | BITUMINOUS SHOULDER RUMBLE STRIP                                   | 92.80        | 0.00                   | 92.80                        | STA  | 0.00                               | \$21.00    | \$0.00                                                       |
|                         |                | 0004     | 1040        | 4010150      | TYPE A2 SHOULDER                                                   | 5,430.70     | 0.00                   | 5,430.70                     | SQYD | 0.00                               | \$35.00    | \$0.00                                                       |
|                         |                | 0004     | 1050        | 6091010      | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S                      | 229.00       | 0.00                   | 229.00                       | LF   | 0.00                               | \$81.00    | \$0.00                                                       |
|                         |                | 0006     | 1080        | 4019905      | MISC.11.5 IN. BITUMINOUS PAVEMENT                                  | 21,153.00    | 0.00                   | 21,153.00                    | SQYD | 0.00                               | \$55.00    | \$0.00                                                       |
|                         |                | 0006     | 1090        | 6261000A     | BITUMINOUS SHOULDER RUMBLE STRIP                                   | 23.50        | 0.00                   | 23.50                        | STA  | 0.00                               | \$21.00    | \$0.00                                                       |
|                         |                | 0008     | 1120        | 4010150      | TYPE A2 SHOULDER                                                   | 9,148.60     | 0.00                   | 9,148.60                     | SQYD | 0.00                               | \$32.00    | \$0.00                                                       |
|                         |                | 0010     | 1140        | 4019905      | MISC.8.5 IN. BITUMINOUS PAVEMENT                                   | 60,892.00    | 0.00                   | 60,892.00                    | SQYD | 0.00                               | \$40.00    | \$0.00                                                       |
|                         |                | 0019     | 1160        | 6061040      | GUARDRAIL TYPE D                                                   | 63.00        | 0.00                   | 63.00                        | LF   | 0.00                               | \$81.00    | \$0.00                                                       |
|                         |                | 0019     | 1170        | 6061060      | MGS GUARDRAIL                                                      | 5,350.00     | 0.00                   | 5,350.00                     | LF   | 0.00                               | \$36.00    | \$0.00                                                       |
|                         |                | 0019     | 1180        | 6061069      | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)           | 10.00        | 0.00                   | 10.00                        | EA   | 0.00                               | \$3,300.00 | \$0.00                                                       |
|                         |                | 0019     | 1190        | 6061080      | MGS END ANCHOR                                                     | 5.00         | 0.00                   | 5.00                         | EA   | 0.00                               | \$2,000.00 | \$0.00                                                       |
|                         |                | 0019     | 1200        | 6063014      | TYPE A CRASHWORTHY END TERMINAL (MASH)                             | 13.00        | 0.00                   | 13.00                        | EA   | 0.00                               | \$3,200.00 | \$0.00                                                       |
|                         |                | 0020     | 1210        | 9011062      | LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2                  | 14.00        | 0.00                   | 14.00                        | EA   | 0.00                               | \$4,300.00 | \$0.00                                                       |
|                         |                | 0020     | 1220        | 9011115      | BRACKET ARM, 15 FT. OR 4.6 M                                       | 14.00        | 0.00                   | 14.00                        | EA   | 0.00                               | \$1,400.00 | \$0.00                                                       |
|                         |                | 0020     | 1230        | 9011312      | LUMINAIRE, LED-B                                                   | 14.00        | 0.00                   | 14.00                        | EA   | 0.00                               | \$425.00   | \$0.00                                                       |
|                         |                | 0020     | 1240        | 9012230      | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT                  | 2.00         | 0.00                   | 2.00                         | EA   | 0.00                               | \$9,300.00 | \$0.00                                                       |
|                         |                | 0020     | 1250        | 9013002      | CONDUIT, 2 IN. RIGID, IN TRENCH                                    | 27.00        | 0.00                   | 27.00                        | LF   | 0.00                               | \$16.00    | \$0.00                                                       |
|                         |                | 0020     | 1260        | 9013003      | CONDUIT, 3 IN. RIGID, IN TRENCH                                    | 353.00       | 0.00                   | 353.00                       | LF   | 0.00                               | \$20.00    | \$0.00                                                       |
|                         |                | 0020     | 1270        | 9014004      | CONDUIT, 4 IN. RIGID, PUSHED                                       | 518.00       | 0.00                   | 518.00                       | LF   | 0.00                               | \$27.00    | \$0.00                                                       |
|                         |                | 0020     | 1280        | 9015010      | TRENCHING TYPE I                                                   | 6,423.00     | 0.00                   | 6,423.00                     | LF   | 0.00                               | \$5.50     | \$0.00                                                       |
|                         |                | 0020     | 1290        | 9015030      | TRENCHING TYPE III                                                 | 749.00       | 0.00                   | 749.00                       | LF   | 0.00                               | \$13.00    | \$0.00                                                       |
|                         |                | 0020     | 1300        | 9016120      | PULL BOX, CONCRETE, STANDARD                                       | 20.00        | 0.00                   | 20.00                        | EA   | 0.00                               | \$2,600.00 | \$0.00                                                       |
|                         |                | 0020     | 1310        | 9017002      | CABLE, 2 AWG 1 CONDUCTOR                                           | 2,770.00     | 0.00                   | 2,770.00                     | LF   | 0.00                               | \$3.50     | \$0.00                                                       |
|                         |                | 0020     | 1320        | 9017110      | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET                        | 1,680.00     | 0.00                   | 1,680.00                     | LF   | 0.00                               | \$1.55     | \$0.00                                                       |
|                         |                | 0020     | 1330        | 9017407      | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG       | 8,330.00     | 0.00                   | 8,330.00                     | LF   | 0.00                               | \$6.00     | \$0.00                                                       |
|                         |                | 0020     | 1340        | 9018245      | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)                 | 14.00        | 0.00                   | 14.00                        | EA   | 0.00                               | \$2,400.00 | \$0.00                                                       |
|                         |                | 0020     | 1350        | 9018612      | POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY | 2.00         | 0.00                   | 2.00                         | EA   | 0.00                               | \$9,200.00 | \$0.00                                                       |
|                         |                | 0040     | 1360        | 9031010      | CONCRETE FOOTINGS, EMBEDDED                                        | 23.70        | 0.00                   | 23.70                        | CUYD | 0.00                               | \$1,100.00 | \$0.00                                                       |
|                         |                | 0040     | 1370        | 9031210      | STRUCTURAL STEEL POSTS                                             | 10,140.00    | 0.00                   | 10,140.00                    | LB   | 0.00                               | \$4.25     | \$0.00                                                       |
|                         |                | 0040     | 1380        | 9031220      | PIPE POSTS                                                         | 3,580.00     | 0.00                   | 3,580.00                     | LB   | 0.00                               | \$4.75     | \$0.00                                                       |
|                         |                | 0040     | 1390        | 9031241      | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)                  | 13.00        | 0.00                   | 13.00                        | EA   | 0.00                               | \$240.00   | \$0.00                                                       |
|                         |                | 0040     | 1400        | 9031272A     | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.                         | 7.00         | 0.00                   | 7.00                         | EA   | 0.00                               | \$51.00    | \$0.00                                                       |
|                         |                | 0040     | 1410        | 9031280      | 2.5 IN. PSST POST - 12 GA.                                         | 1,280.00     | 0.00                   | 1,280.00                     | LF   | 0.00                               | \$12.00    | \$0.00                                                       |



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

Report Generated on April 19, 2025

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

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

| Contract<br>Nm.CONTRACT | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description                                                          | Bid 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) |
|-------------------------|----------------|----------|-------------|--------------|----------------------------------------------------------------------|--------------|------------------------|------------------------------|------|------------------------------------|----------------|--------------------------------------------------------------|
| 250117-G03              | J7P3425C       | 0040     | 1420        | 9031281A     | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.                          | 17.00        | 0.00                   | 17.00                        | EA   | 0.00                               | \$230.00       | \$0.00                                                       |
|                         |                | 0040     | 1430        | 9031285      | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.                       | 64.00        | 0.00                   | 64.00                        | EA   | 0.00                               | \$320.00       | \$0.00                                                       |
|                         |                | 0040     | 1440        | 9035004A     | SH-FLAT SHEET                                                        | 870.00       | 0.00                   | 870.00                       | SQFT | 0.00                               | \$18.00        | \$0.00                                                       |
|                         |                | 0040     | 1450        | 9035011A     | ST-STRUCTURAL                                                        | 1,602.00     | 0.00                   | 1,602.00                     | SQFT | 0.00                               | \$21.00        | \$0.00                                                       |
|                         |                | 0040     | 1460        | 9035069A     | SHF-FLAT SHEET FLUORESCENT                                           | 98.00        | 0.00                   | 98.00                        | SQFT | 0.00                               | \$25.00        | \$0.00                                                       |
|                         |                | 0050     | 1470        | 7029901      | MISC.AGGREGATE PIERS MOBILIZATION AND TESTING                        | 1.00         | 0.00                   | 1.00                         | LS   | 0.00                               | \$82,000.00    | \$0.00                                                       |
|                         |                | 0050     | 1480        | 7029901      | MISC.JET GROUTING MOBILIZATION AND TESTING                           | 1.00         | 0.00                   | 1.00                         | LS   | 0.00                               | \$1,210,000.00 | \$0.00                                                       |
|                         |                | 0050     | 1490        | 7029902      | MISC.CONCRTE GROUT                                                   | 7,100.00     | 0.00                   | 7,100.00                     | EA   | 0.00                               | \$1,100.00     | \$0.00                                                       |
|                         |                | 0050     | 1500        | 7029903      | MISC.AGGREGATE PIERS                                                 | 16,300.00    | 0.00                   | 16,300.00                    | LF   | 0.00                               | \$32.00        | \$0.00                                                       |
|                         |                | 0060     | 1510        | 6039902      | WATER                                                                | 2.00         | 0.00                   | 2.00                         | EA   | 0.00                               | \$12,500.00    | \$0.00                                                       |
|                         |                | 0060     | 1520        | 6039902      | WATER                                                                | 2.00         | 0.00                   | 2.00                         | EA   | 0.00                               | \$3,300.00     | \$0.00                                                       |
|                         |                | 0060     | 1530        | 6039903      | WATER                                                                | 438.00       | 0.00                   | 438.00                       | LF   | 0.00                               | \$66.00        | \$0.00                                                       |
|                         |                | 0060     | 1540        | 6039903      | WATER                                                                | 386.00       | 0.00                   | 386.00                       | LF   | 0.00                               | \$275.00       | \$0.00                                                       |
|                         |                | 0060     | 1550        | 6039903      | WATER                                                                | 24.00        | 0.00                   | 24.00                        | LF   | 0.00                               | \$345.00       | \$0.00                                                       |
|                         |                | 0060     | 1560        | 6039903      | WATER                                                                | 1,179.00     | 0.00                   | 1,179.00                     | LF   | 0.00                               | \$110.00       | \$0.00                                                       |
|                         |                | 0060     | 1570        | 6039903      | WATER                                                                | 105.00       | 0.00                   | 105.00                       | LF   | 0.00                               | \$300.00       | \$0.00                                                       |
|                         |                | 0060     | 1580        | 6042010      | ADJUSTING MANHOLE                                                    | 6.00         | 0.00                   | 6.00                         | EA   | 0.00                               | \$3,200.00     | \$0.00                                                       |
|                         |                | 0070     | 1590        | 2061000      | CLASS 1 EXCAVATION                                                   | 130.00       | 0.00                   | 130.00                       | CUYD | 0.00                               | \$83.00        | \$0.00                                                       |
|                         |                | 0070     | 1600        | 5031011A     | BRIDGE APPROACH SLAB (MINOR ROAD)                                    | 217.00       | 0.00                   | 217.00                       | SQYD | 0.00                               | \$365.00       | \$0.00                                                       |
|                         |                | 0070     | 1610        | 6071060      | PEDESTRIAN FENCE (STRUCTURES)                                        | 324.00       | 0.00                   | 324.00                       | LF   | 0.00                               | \$155.00       | \$0.00                                                       |
|                         |                | 0070     | 1620        | 7021212      | GALVANIZED STRUCTURAL STEEL PILES (12 IN)                            | 1,850.00     | 0.00                   | 1,850.00                     | LF   | 0.00                               | \$91.00        | \$0.00                                                       |
|                         |                | 0070     | 1630        | 7026000      | PRE-BORE FOR PILING                                                  | 1,417.00     | 0.00                   | 1,417.00                     | LF   | 0.00                               | \$83.00        | \$0.00                                                       |
|                         |                | 0070     | 1640        | 7027000      | PILE POINT REINFORCEMENT                                             | 34.00        | 0.00                   | 34.00                        | EA   | 0.00                               | \$110.00       | \$0.00                                                       |
|                         |                | 0070     | 1650        | 7032003      | CLASS B CONCRETE (SUBSTRUCTURE)                                      | 154.10       | 0.00                   | 154.10                       | CUYD | 0.00                               | \$1,500.00     | \$0.00                                                       |
|                         |                | 0070     | 1660        | 7034219A     | TYPE D BARRIER                                                       | 363.00       | 0.00                   | 363.00                       | LF   | 0.00                               | \$180.00       | \$0.00                                                       |
|                         |                | 0070     | 1670        | 7034234      | SLAB ON CONCRETE NU-GIRDER (WITH TRANSPARENT FORMS)                  | 858.00       | 0.00                   | 858.00                       | SQYD | 0.00                               | \$575.00       | \$0.00                                                       |
|                         |                | 0070     | 1680        | 7056021      | NU 35, PRESTRESSED CONCRETE NU-GIRDER                                | 751.00       | 0.00                   | 751.00                       | LF   | 0.00                               | \$315.00       | \$0.00                                                       |
|                         |                | 0070     | 1690        | 7061060      | REINFORCING STEEL (BRIDGES)                                          | 17,300.00    | 0.00                   | 17,300.00                    | LB   | 0.00                               | \$2.50         | \$0.00                                                       |
|                         |                | 0070     | 1700        | 7071000      | CONDUIT SYSTEM ON STRUCTURE                                          | 1.00         | 0.00                   | 1.00                         | LS   | 0.00                               | \$6,800.00     | \$0.00                                                       |
|                         |                | 0070     | 1710        | 7151001      | VERTICAL DRAIN AT END BENTS                                          | 2.00         | 0.00                   | 2.00                         | EA   | 0.00                               | \$3,200.00     | \$0.00                                                       |
|                         |                | 0070     | 1720        | 7161003      | LAMINATED NEOPRENE BEARING PAD (TAPERED)                             | 20.00        | 0.00                   | 20.00                        | EA   | 0.00                               | \$120.00       | \$0.00                                                       |
|                         |                | 0070     | 1730        | 7201300      | PIPE PILE SPACERS                                                    | 14.00        | 0.00                   | 14.00                        | EA   | 0.00                               | \$470.00       | \$0.00                                                       |
|                         |                | 0071     | 1740        | 5031011A     | BRIDGE APPROACH SLAB (MINOR ROAD)                                    | 198.00       | 0.00                   | 198.00                       | SQYD | 0.00                               | \$385.00       | \$0.00                                                       |
|                         |                | 0071     | 1750        | 6071060      | PEDESTRIAN FENCE (STRUCTURES)                                        | 305.00       | 0.00                   | 305.00                       | LF   | 0.00                               | \$160.00       | \$0.00                                                       |
|                         |                | 0071     | 1760        | 7021214      | GALVANIZED STRUCTURAL STEEL PILES (14 IN)                            | 900.00       | 0.00                   | 900.00                       | LF   | 0.00                               | \$125.00       | \$0.00                                                       |
|                         |                | 0071     | 1770        | 7026000      | PRE-BORE FOR PILING                                                  | 414.00       | 0.00                   | 414.00                       | LF   | 0.00                               | \$125.00       | \$0.00                                                       |
|                         |                | 0071     | 1780        | 7027000      | PILE POINT REINFORCEMENT                                             | 12.00        | 0.00                   | 12.00                        | EA   | 0.00                               | \$130.00       | \$0.00                                                       |
|                         |                | 0071     | 1790        | 7032003      | CLASS B CONCRETE (SUBSTRUCTURE)                                      | 42.60        | 0.00                   | 42.60                        | CUYD | 0.00                               | \$1,500.00     | \$0.00                                                       |
|                         |                | 0071     | 1800        | 7034212      | SLAB ON STEEL                                                        | 683.00       | 0.00                   | 683.00                       | SQYD | 0.00                               | \$495.00       | \$0.00                                                       |
|                         |                | 0071     | 1810        | 7034219A     | TYPE D BARRIER                                                       | 334.00       | 0.00                   | 334.00                       | LF   | 0.00                               | \$180.00       | \$0.00                                                       |
|                         |                | 0071     | 1820        | 7110500      | TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)      | 1.00         | 0.00                   | 1.00                         | LS   | 0.00                               | \$10,000.00    | \$0.00                                                       |
|                         |                | 0071     | 1830        | 7121122      | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W | 226,420.00   | 0.00                   | 226,420.00                   | LB   | 0.00                               | \$3.00         | \$0.00                                                       |
|                         |                | 0071     | 1840        | 7151001      | VERTICAL DRAIN AT END BENTS                                          | 2.00         | 0.00                   | 2.00                         | EA   | 0.00                               | \$5,000.00     | \$0.00                                                       |
|                         |                | 0071     | 1850        | 7161000      | PLAIN NEOPRENE BEARING PAD                                           | 10.00        | 0.00                   | 10.00                        | EA   | 0.00                               | \$270.00       | \$0.00                                                       |
|                         |                | 0071     | 1860        | 7201300      | PIPE PILE SPACERS                                                    | 12.00        | 0.00                   | 12.00                        | EA   | 0.00                               | \$470.00       | \$0.00                                                       |
|                         |                | 0072     | 1870        | 7201000      | MECHANICALLY STABILIZED EARTH WALL SYSTEMS                           | 2,304.00     | 0.00                   | 2,304.00                     | SQFT | 0.00                               | \$100.00       | \$0.00                                                       |
|                         |                | 0073     | 1880        | 7201000      | MECHANICALLY STABILIZED EARTH WALL SYSTEMS                           | 6,408.00     | 0.00                   | 6,408.00                     | SQFT | 0.00                               | \$92.00        | \$0.00                                                       |





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

Report Generated on April 19, 2025

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

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

| Contract<br>Nm.CONTRACT                                                     | Project<br>No.                                                            | Category | Line<br>No. | Item<br>Code | Description                                | Bid 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) |
|-----------------------------------------------------------------------------|---------------------------------------------------------------------------|----------|-------------|--------------|--------------------------------------------|--------------|------------------------|------------------------------|------|------------------------------------|------------|--------------------------------------------------------------|
| 250117-G03                                                                  | J7P3425C                                                                  | 0074     | 1890        | 7201000      | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 8,028.00     | 0.00                   | 8,028.00                     | SQFT | 0.00                               | \$92.00    | \$0.00                                                       |
|                                                                             |                                                                           | 0075     | 1900        | 7201000      | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 5,740.00     | 0.00                   | 5,740.00                     | SQFT | 0.00                               | \$91.00    | \$0.00                                                       |
|                                                                             | Project J7P3425C - Total Value Posted to Date as of Report Generated Date |          |             |              |                                            |              |                        |                              |      |                                    |            |                                                              |
| 250117-G03 Overall - Total Value Posted to Date as of Report Generated Date |                                                                           |          |             |              |                                            |              |                        |                              |      |                                    |            | \$578,796.68                                                 |



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

Report Generated on April 19, 2025

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

Project: J7P3425C

| 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                                                                                                                                                        |
|-------------|-----------|--------------------------|----------|-------------------|-----------------|-------|---------------------------------------------------------------------------------------------------------|------------------------|------------------|----------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0430        | 6161005   | CONSTRUCTION SIGNS       | 4/3/25   | 4/8/25            | 32.00           | SQFT  | Rte. A                                                                                                  |                        |                  |                      |                  |                                                                                                                                                                 |
|             |           |                          | 4/8/25   | 4/11/25           | 232.00          | SQFT  | Shoulder work located on SB Rte. O, Remainder has a set of each West and East of the project on Rte. 60 |                        |                  |                      |                  | (4) Road Work Next XX Miles 60x24<br>(4) Work Zone No Phone Zone 48x36<br>(6) Road Work Ahead 48x48<br>(4) End Road Work 48x24<br>(1) Shoulder Work Ahead 48x48 |
| 0550        | 6181000   | MOBILIZATION             | 4/14/25  | 4/16/25           | 0.25            | LS    | Throughout Project                                                                                      |                        |                  |                      |                  |                                                                                                                                                                 |
| 0940        | 8061003   | SEDIMENT TRAP EXCAVATION | 4/8/25   | 4/11/25           | 2.67            | CUYD  |                                                                                                         | 40+75                  |                  |                      |                  |                                                                                                                                                                 |
| 0950        | 8061004   | SEDIMENT TRAP ROCK       | 4/8/25   | 4/11/25           | 3.56            | CUYD  |                                                                                                         | 40+75                  |                  |                      |                  |                                                                                                                                                                 |
| 0960        | 8061005   | ROCK DITCH CHECK         | 4/8/25   | 4/11/25           | 47.00           | LF    | 56+75= 26'                                                                                              |                        |                  |                      |                  |                                                                                                                                                                 |
|             |           |                          |          |                   |                 |       | 21+00=16"<br>Extra rock 5'                                                                              |                        |                  |                      |                  |                                                                                                                                                                 |
| 0990        | 8061019   | SILT FENCE               | 4/8/25   | 4/11/25           | 2,451.00        | LF    | 835' 15+00-21+00<br>1070' 21+20-31+40<br>514' 31+86-37+00<br>DISCREPANCY of 32'                         | 15+00                  |                  | 37+00                |                  |                                                                                                                                                                 |

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

No Data Available



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 250117-G03

| Project  | Line             | Description                             | Adjustment Type                     | Other Adjustment Type | Est. Number | Created Date | Created By | Amount     | Remarks                                                          |  |
|----------|------------------|-----------------------------------------|-------------------------------------|-----------------------|-------------|--------------|------------|------------|------------------------------------------------------------------|--|
| J7P3425C | 0400             | GRATES AND BEARING PLATES (3 FT X 2 FT) | Construction Stockpile STMI         |                       | 2           | Apr 16, 2025 | SYSTEM     | \$621.00   | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|          |                  |                                         | - Total                             |                       |             |              |            | \$621.00   |                                                                  |  |
|          |                  |                                         | Construction Stockpile STMI - Total |                       |             |              |            | \$621.00   |                                                                  |  |
|          |                  | 0400 - Total                            |                                     |                       |             |              | \$621.00   |            |                                                                  |  |
|          | 0410             | GRATES AND BEARING PLATES (3 FT X 3 FT) | Construction Stockpile STMI         |                       | 2           | Apr 16, 2025 | SYSTEM     | \$6,498.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|          |                  |                                         | - Total                             |                       |             |              |            | \$6,498.00 |                                                                  |  |
|          |                  |                                         | Construction Stockpile STMI - Total |                       |             |              |            | \$6,498.00 |                                                                  |  |
|          |                  | 0410 - Total                            |                                     |                       |             |              | \$6,498.00 |            |                                                                  |  |
|          | 0420             | GRATES AND BEARING PLATES (5 FT X 3 FT) | Construction Stockpile STMI         |                       | 2           | Apr 16, 2025 | SYSTEM     | \$8,940.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |  |
|          |                  |                                         | - Total                             |                       |             |              |            | \$8,940.00 |                                                                  |  |
|          |                  |                                         | Construction Stockpile STMI - Total |                       |             |              |            | \$8,940.00 |                                                                  |  |
|          |                  | 0420 - Total                            |                                     |                       |             |              | \$8,940.00 |            |                                                                  |  |
|          | J7P3425C - Total |                                         |                                     |                       |             |              |            |            | \$16,059.00                                                      |  |
|          | Overall - Total  |                                         |                                     |                       |             |              |            |            | \$16,059.00                                                      |  |



## Contract Adjustments for Contract - 250117-G03

There are no contract adjustments to display for this contract.