



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 2, 2020

Pay Estimate Created Date: June 30, 2020

Progress Estimate Number 14	Contract ID 190118-H02 Prime Contractor Pace Construction Company, LLC	Pay Period Start June 16, 2020 Pay Period End June 30, 2020	Original Contract Amount \$3,488,999.99 Net Change Order Amount \$5,045.00 Current Contract Amount \$3,494,044.99
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Approval Date				By User
July 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			lewisj4
July 1, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			dowdyd
July 2, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete	
October 1, 2020	October 1, 2020		60.21%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
190118-H02			
Total Posted Items Pay	\$1,034,173.26	\$1,069,620.98	\$2,103,794.24
Gross Item Adjustments	(\$344,209.32)	\$0.00	(\$344,209.32)
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
		\$1,069,620.98	\$1,759,584.92
Contract Total Payable This Estimate:	\$689,963.94		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3407	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$41,415.000	0.14	\$5,798.10
	0020	2063000	CLASS 3 EXCAVATION	CUYD	\$100.000	1	\$100.00
	0050	2153000	SHAPING SLOPES, CLASS III	100F	\$995.000	4.2	\$4,179.00
	0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$58.150	5,256.71	\$305,677.69
	0100	4071005	TACK COAT	GAL	\$2.190	6,861	\$15,025.59
	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	1,203	\$7,819.50
	0160	6161025	CHANNELIZER (TRIM LINE)	EA	\$18.000	200	\$3,600.00
	0180	6181000	MOBILIZATION	LS	\$291,947.170	0.25	\$72,986.79
	0220	6224010	MODIFIED COLD MILLING (DEPTH TRANSITIONS)	SQYD	\$7.450	4,130	\$30,768.50
	0280	7250415	15 IN. PIPE GROUP C	LF	\$250.000	4	\$1,000.00
	0320	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$300.000	1	\$300.00
	0420	4019905	MISC.optional shoulder base	SQYD	\$12.650	42,453.9	\$537,041.84
	0450	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$25.950	875	\$22,706.25
	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,750.000	4	\$11,000.00
	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,695.000	6	\$16,170.00
Project J9P3407 - Total							\$1,034,173.26
Overall - Total							\$1,034,173.26

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
J9P3407	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$15,730.70)



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Progress Estimate Number 14		Contract ID 190118-H02 Prime ContractorPace Construction Company, LLC			Pay Period Start June 16, 2020 Pay Period End June 30, 2020		Original Contract Amount \$3,488,999.99 Net Change Order Amount \$5,045.00 Current Contract Amount \$3,494,044.99	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3407	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-5,256.71	\$58.15	(\$305,677.69)
	0420	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$22,800.93)
Total								(\$344,209.32)



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

Report Generated on July 2, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3407	FAS S702(62)	Resurface	21	REYNOLDS	from Route 49 east intersection to south of Centerville

Totals by Job Numbers				
J9P3407		This Estimate	Previous	To Date
	Posted Item Pay	\$1,034,173.26	\$1,069,620.98	\$2,103,794.24
	Gross Item Adjustments	(\$344,209.32)	\$0.00	(\$344,209.32)
	Gross Item Pay	\$689,963.94	\$1,069,620.98	\$1,759,584.92
	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 July 2, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3407, Item 4020520, Project Item Line Number 0090, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Waiting on QC asphalt reports.	lewisj4	Acknowledged



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

Report Generated on July 2, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190118-H02	J9P3407	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$41,415.00	\$41,415.00
		0001	0020	2063000	CLASS 3 EXCAVATION	8.00	0.00	8.00	CUYD	8.00	\$100.00	\$800.00
		0001	0030	2063300	CLASS 4 EXCAVATION	7.00	0.00	7.00	CUYD	7.00	\$100.00	\$700.00
		0001	0040	2063500	CULVERT CLEANOUT	42.00	1.00	43.00	EA	43.00	\$1,750.00	\$75,250.00
		0001	0050	2153000	SHAPING SLOPES, CLASS III	13.00	0.00	13.00	100F	13.00	\$995.00	\$12,935.00
		0001	0060	3049907	MISC.Type 1 Aggregate	205.00	0.00	205.00	CUYD	140.00	\$40.00	\$5,600.00
		0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	263.00	0.00	263.00	TONS	0.00	\$50.00	\$0.00
		0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	56.10	0.00	56.10	TONS	34.00	\$225.00	\$7,650.00
		0001	0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19,925.50	0.00	19,925.50	TONS	5,256.71	\$58.15	\$305,677.69
		0001	0100	4071005	TACK COAT	25,461.00	0.00	25,461.00	GAL	6,861.00	\$2.19	\$15,025.59
		0001	0110	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	3,181.00	0.00	3,181.00	SQFT	1,472.50	\$6.50	\$9,571.25
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
		0001	0150	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	5.00	\$20.00	\$100.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$18.00	\$3,600.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$291,947.17	\$218,960.38
		0001	0190	6189902		4.00	0.00	4.00	EA	2.00	\$600.00	\$1,200.00
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	185,222.00	0.00	185,222.00	LF	0.00	\$0.11	\$0.00
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	177,443.00	0.00	177,443.00	LF	0.00	\$0.10	\$0.00
		0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,130.00	0.00	4,130.00	SQYD	4,130.00	\$7.45	\$30,768.50
		0001	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	198.00	0.00	198.00	SQYD	198.00	\$2.00	\$396.00
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,453.20	0.00	1,453.20	STA	0.00	\$18.00	\$0.00
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0001	0260	7034041	CLASS B-1 CONCRETE (CULVERTS)	9.70	0.00	9.70	CUYD	9.70	\$1,750.00	\$16,975.00
		0001	0270	7061030	REINFORCING STEEL (CULVERTS)	1,410.00	0.00	1,410.00	LB	1,410.00	\$2.00	\$2,820.00
		0001	0280	7250415	15 IN. PIPE GROUP C	28.00	0.00	28.00	LF	28.00	\$250.00	\$7,000.00
		0001	0290	7250418	18 IN. PIPE GROUP C	295.00	0.00	295.00	LF	272.90	\$300.00	\$81,870.00
		0001	0300	7250424	24 IN. PIPE GROUP C	50.00	0.00	50.00	LF	50.00	\$325.00	\$16,250.00
		0001	0310	7250436	36 IN. PIPE GROUP C	5.00	0.00	5.00	LF	5.00	\$350.00	\$1,750.00
		0001	0320	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$300.00	\$300.00
		0001	0330	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$500.00	\$4,000.00
		0001	0340	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$650.00	\$2,600.00
		0001	0350	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0360	8051000A	SEEDING - COOL SEASON MIXTURES	60.90	0.00	60.90	ACRE	0.00	\$1,950.00	\$0.00
		0001	0370	8061005	ROCK DITCH CHECK	5,960.00	0.00	5,960.00	LF	2,965.00	\$9.00	\$26,685.00
		0001	0380	8061016	SEDIMENT REMOVAL	451.00	0.00	451.00	CUYD	24.00	\$10.00	\$240.00
		0001	0390	8061017	TEMPORARY SEEDING AND MULCHING	60.90	0.00	60.90	ACRE	26.62	\$1,000.00	\$26,625.00
		0001	0400	8061019	SILT FENCE	2,490.00	0.00	2,490.00	LF	1,271.00	\$2.25	\$2,859.75
		0001	0410	9031260	WOOD POST, 4 IN. BY 4 IN.	70.00	0.00	70.00	LF	0.00	\$20.00	\$0.00
		0001	0420	4019905	MISC.optional shoulder base	42,453.90	0.00	42,453.90	SQYD	42,453.90	\$12.65	\$537,041.84
		0001	0430	2129900	MISC.shoulder grading	1,777.00	0.00	1,777.00	100F	1,425.20	\$360.00	\$513,072.00
		0001	0440	6119910	MISC.type 2 rock ditch liner furnishing and placing	105.60	32.95	138.55	TONS	138.55	\$100.00	\$13,855.00



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

Report Generated on July 2, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190118-H02	J9P3407	0010	0450	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,575.00	0.00	1,575.00	LF	1,575.00	\$25.95	\$40,871.25
		0010	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	12.00	\$2,750.00	\$33,000.00
		0010	0470	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,100.00	\$4,400.00
		0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	12.00	\$2,695.00	\$32,340.00
Project J9P3407 - Total Value Posted to Date as of Report Generated Date												\$2,103,794.24
190118-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$2,103,794.24



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

Report Generated on July 2, 2020

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

Project: J9P3407

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	6/16/20	6/18/20	0.06	LS	Rte. 21 @ Br. # A4633 on the Lt.	104.781		104.873		
			6/17/20	6/24/20	0.08	LS	Rte. 21 @ Br. # A 4633 Rt.	104.781		104.873		Removal of old guardrail.
0020	2063000	CLASS 3 EXCAVATION	6/17/20	6/24/20	1.00	CUYD	Rte. 21 Lt.	115.500		115.500		
0050	2153000	SHAPING SLOPES, CLASS III	6/16/20	6/18/20	1.10	100F	Rte. 21 @ Br. # A4633 on the Lt.	104.751		104.771		
				6/18/20	1.10	100F	Rte. 21 @ Br. # A4633 on the Lt.	104.880		104.900		
			6/17/20	6/24/20	0.90	100F	Rte. 21 Rt. @ Br. # A4633	104.882		104.902		
				6/24/20	1.10	100F	Rte. 21 Rt. @ Br. # A4633	104.754		104.774		
0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/25/20	6/30/20	1,011.66	TONS	Rte. 21 Lt.	113.932		116.001		
			6/26/20	6/30/20	2,214.95	TONS	Rte. 21	116.001		111.460		mix placed at these locations, 116.001-113.932 Rt., & 113.784-111.460 Lt.
			6/29/20	6/30/20	2,030.10	TONS	Rte. 21 on the Lt.	111.460		109.854		
0100	4071005	TACK COAT	6/17/20	6/24/20	25.00	GAL	Rt & Lt. on Rte. 21	115.262		115.454		
			6/18/20	6/29/20	368.00	GAL	Rte. 21 on the Lt.	116.018		107.351		
			6/19/20	6/30/20	392.00	GAL		100.000	CL	107.351		
			6/20/20	6/30/20	387.00	GAL		100.000	CL	96.120		
			6/23/20	6/29/20	343.00	GAL	Rte. 21	101.970		105.276		Tack for vertical edge of shoulder plow.
			6/24/20	6/29/20	490.00	GAL	Rte. 21 Rt.	105.276		113.784		Vertical edge of shoulder plow.
			6/25/20	6/30/20	49.00	GAL	Rte. 21 Vertical edge of shoulder plow	113.932		116.001		
				6/30/20	687.00	GAL	Rte. 21 Lt.	113.932		116.001		
			6/26/20	6/30/20	2,158.00	GAL	Rte. 21	116.001		111.460		Tack placed in these locations, 116.001-113.932 Rt. & 113.784-111.460 Lt.
			6/29/20	6/30/20	1,962.00	GAL	Rte. 21 Lt.	111.460		107.572		Mix placed from 111.460-109.854 & 109.748-107.572 Lt.
0130	6161005	CONSTRUCTION SIGNS	6/18/20	6/29/20	675.00	SQFT	Rte. 21 on the Rt.	103.382				
			6/27/20	6/30/20	384.00	SQFT		96.120	CL	116.001	CL	
			6/29/20	6/30/20	144.00	SQFT	Rte. 21 Rt.	112.827				
0160	6161025	CHANNELIZER (TRIM LINE)	6/22/20	6/29/20	200.00	EA	Rte. 21	96.120		116.001		
0180	6181000	MOBILIZATION	6/18/20	6/29/20	0.25	LS	Rte. 21	96.120		116.001		
0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/22/20	6/29/20	6.00	SQYD	Rte. 21 Lt.	114.944				Driveway 1'x50'=6
				6/29/20	7.00	SQYD	Rte. 21 Lt.	102.574				Driveway 3'x22'=7
				6/29/20	7.00	SQYD	Rte. 21 Lt.	103.621				Driveway 3'x20'=7
				6/29/20	8.00	SQYD	Rte. 21 Lt.	110.386				Entrance 2'x34'=8
				6/29/20	8.00	SQYD	Rte. 21 Lt.	113.782				Entrance 2'x35'=8
				6/29/20	8.00	SQYD	Rte. 21 Lt.	114.000				Entrance 2'x34'=8
				6/29/20	8.00	SQYD	Rte. 21 Rt.	104.240				Driveway 23'x3'=8
				6/29/20	8.00	SQYD	Rte. 21 Rt.	106.727				Driveway 3'x25'=8
				6/29/20	8.00	SQYD	Rte. 21 Rt.	110.930				Driveway 3'x24'=8
				6/29/20	8.00	SQYD	Rte. 21 Rt.	110.962				Driveway 3'x23'=8
				6/29/20	8.00	SQYD	Rte. 21 Rt.	114.066				Driveway 2'x35'=8
				6/29/20	9.00	SQYD	Rte. 21 Rt.	115.054				Driveway 3'x26'=9
				6/29/20	9.00	SQYD	Rte. 21 Rt.	115.100				Driveway 2'x42'=9
				6/29/20	10.00	SQYD	Rte. 21 Lt.	101.732				Driveway 3'x30'=10
				6/29/20	10.00	SQYD	Rte. 21 Lt.	114.586				Fire Station entrance Centerville 3'x30'=10
				6/29/20	10.00	SQYD	Rte. 21 Rt.	106.681				Driveway 3'x30'=10
				6/29/20	10.00	SQYD	Rte. 21 Rt.	114.855				Bufford St. Centerville 3'x29'=10
				6/29/20	11.00	SQYD	Rte. 21 Rt.	103.596				Driveway 3'x34'=11
				6/29/20	11.00	SQYD	Rte. 21 Rt.	104.529				Driveway 3'x34'=11
				6/29/20	11.00	SQYD	Rte. 21 Rt.	106.641				Driveway 3'x34'=11
				6/29/20	11.00	SQYD	Rte. 21 Rt.	107.253				Driveway 3'x34'=11
				6/29/20	11.00	SQYD	Rte. 21 Rt.	107.532				Driveway 3'x34'=11
				6/29/20	12.00	SQYD	Rte. 21 Lt.	114.788				CR 350 Centerville 3'x36'=12
				6/29/20	12.00	SQYD	Rte. 21 Rt.	105.795				Center St. Lesterville 3'x35'=12
				6/29/20	12.00	SQYD	Rte. 21 Rt.	106.371				Driveway 3'x37'=12
				6/29/20	13.00	SQYD	Rte. 21 Lt.	104.447				Driveway Lesterville 3'x39'=13
				6/29/20	13.00	SQYD	Rte. 21 Rt.	103.620				Driveway 3'x38'=13
				6/29/20	13.00	SQYD	Rte. 21 Rt.	104.278				Driveway 3'x39'=13
				6/29/20	13.00	SQYD	Rte. 21 Rt.	113.637				Entrance 3'x39'=13
				6/29/20	13.00	SQYD	Rte. 21 Rt.	114.788				Water St. Centerville 3'x39'=13
				6/29/20	14.00	SQYD	Rte. 21 Lt.	104.471				Driveway 3'x41'=14
				6/29/20	14.00	SQYD	Rte. 21 Lt.	114.855				Bufford St. Centerville 3'x42'=14
				6/29/20	14.00	SQYD	Rte. 21 Lt.	114.914				Driveway 3'x42'=14
				6/29/20	14.00	SQYD	Rte. 21 Lt.	114.965				Driveway 2'x61'=14
				6/29/20	14.00	SQYD	Rte. 21 Rt.	104.266				Driveway 3'x43'=14
				6/29/20	14.00	SQYD	Rte. 21 Rt.	114.257				Driveway 5'x26'=14
				6/29/20	15.00	SQYD	Rte. 21 Rt.	105.981				School entrance Lesterville 3'x44'=15
				6/29/20	15.00	SQYD	Rte. 21 Rt.	106.430				Driveway 3'x45'=15
				6/29/20	16.00	SQYD	Rte. 21 Lt.	104.668				Peola Rd. Lesterville 3'x47'=16
				6/29/20	16.00	SQYD	Rte. 21 Lt.	105.292				No name St. Lesterville 4'x36'=16
				6/29/20	16.00	SQYD	Rte. 21 Lt.	105.799				Center St. Lesterville 6'x24'=16
				6/29/20	16.00	SQYD	Rte. 21 Rt.	113.303				Baptist Church 3'x48'=16
				6/29/20	17.00	SQYD	Rte. 21 Lt.	105.598				Circle Dr. Lesterville 3'x50'=17
				6/29/20	17.00	SQYD	Rte. 21 Rt.	112.242				County Road 907 3'x52'=17
				6/29/20	18.00	SQYD	Rte. 21 Lt.	105.747				No name St. Lesterville 7'x23'=18
				6/29/20	18.00	SQYD	Rte. 21 Rt.	105.754				Sinclair Station Lesterville 2'x80'=18
				6/29/20	18.00	SQYD	Rte. 21 Rt.	114.522				Goodman Rd. Centerville 4'x40'=18
				6/29/20	19.00	SQYD	Rte. 21 Lt.	105.758				Bank entrance Lesterville 7'x24'=19



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

Report Generated on July 2, 2020

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/22/20	6/29/20	19.00	SQYD	Rte. 21 Lt.	105.872				Park St. Lesterville 7x25'=19
				6/29/20	19.00	SQYD	Rte. 21 Rt.	115.240				Driveway 3'x58'=19
				6/29/20	20.00	SQYD	Rte. 21 Lt.	105.670				Washington St. Lesterville 4'x46'=20
				6/29/20	20.00	SQYD	Rte. 21 Lt.	106.014				Scott St. Lesterville 4'x44'=20
				6/29/20	21.00	SQYD	Rte. 21 Lt.	104.743				Twin Rivers Landing Rd. Lesterville 3'x64'=21
				6/29/20	22.00	SQYD	Rte. 21 Lt.	103.386				County Road 5'x39'=22
				6/29/20	22.00	SQYD	Rte. 21 Rt.	105.929				Reynolds County Library Lesterville 6'x33'=22
				6/29/20	23.00	SQYD	Rte. 21 Lt.	114.687				Green St. Centerville 5'x41'= 23
				6/29/20	24.00	SQYD	Rte. 21 Lt.	106.059				School entrance Lesterville 3'x73'=24
				6/29/20	25.00	SQYD	Rte. 21 Lt.	104.644				Lennys entrance Lesterville 3'x75'=25
				6/29/20	33.00	SQYD	Rte. 21 Lt.	106.070				Elm St. Lesterville 30'x10'=33
				6/29/20	33.00	SQYD	Rte. 21 Lt.	114.618				Harrison St. Centerville 5'x60'=33
				6/29/20	34.00	SQYD	Rte. 21 Rt.	113.527				County Road 806 5'x61'=34
				6/29/20	40.00	SQYD	Rte. 21 Lt.	105.598				Circle Dr. Lesterville 5'x72'=40
				6/29/20	41.00	SQYD	Rte. 21 Lt.	105.681		105.694		Hard surface Lesterville 5'x73'=41
				6/29/20	47.00	SQYD	Rte. 21 Rt.	105.966				School entrance Lesterville 6'x70'=47
				6/29/20	53.00	SQYD	Rte. N	108.850				Rte. N East approach 20'x24'=53
				6/29/20	58.00	SQYD	Rte. 21 Rt.	105.830				Entrance empty building Lesterville 4'x130'=58
				6/29/20	59.00	SQYD	Rte. 21 Rt.	114.687				Main St. Centerville 5'x106'=59
				6/29/20	69.00	SQYD	Rte. 21 Lt.	105.601		105.660		Hard surface Lesterville 2'x312'=69
				6/29/20	69.00	SQYD	Rte. N	109.055				Rte. N West approach 25'x25'=69
				6/29/20	83.00	SQYD	Rte. 21 Lt.	105.591		105.520		Hard surface Lesterville 2'x375'=83
				6/29/20	98.00	SQYD	Rte. 21	96.120		96.129		Beginning of project butt joint 40'x22'=98
				6/29/20	118.00	SQYD	Rte. 21 Rt.	105.861				Dollar General Lesterville 6'x177'=118
				6/29/20	122.00	SQYD	Rte. 21	98.255		98.264		Milling at Br.# A8633 50'x22'=222
				6/29/20	122.00	SQYD	Rte. 21	98.302		98.311		Milling @ Br# A8633 50'x22'=122
				6/29/20	144.00	SQYD	Rte. 21	115.992		116.001		End of project butt joint 26'x50'= 144
				6/29/20	173.00	SQYD	Rte. 21 Rt.	114.707		114.667		Hard surface Centerville 5'x312'=173
				6/29/20	185.00	SQYD	Rte. 21 Lt.	114.744		114.680		Hard surface in Centerville 5'x333'=185
				6/29/20	194.00	SQYD	Rte. 21	109.739		109.748		Milling @ Br. # A4725 50'x35'=194
				6/29/20	194.00	SQYD	Rte. 21	109.854		109.863		Milling @ Br. # A4625 50'x35'=194
				6/29/20	218.00	SQYD	Rte. 21	113.775		113.784		Milling @ Br. # A6975 53'x37'=218
				6/29/20	222.00	SQYD	Rte. 21	104.772		104.781		Milling @ Br. # A4633 50'x40'=222
				6/29/20	222.00	SQYD	Rte. 21	104.873		104.882		Milling @ Br. # A4633 50'x40'= 222
				6/29/20	232.00	SQYD	Rte. 49	109.325				Rte. 49 intersection 209'x10'= 232
				6/29/20	233.00	SQYD	Rte. 21 Lt.	106.054		106.117		Hard surface in Lesterville 7'x300'=233
				6/29/20	236.00	SQYD	Rte. 21	113.932		113.941		Milling @ Br. # A6975 56'x38'=236
0280	7250415	15 IN. PIPE CULVERT GROUP C	6/17/20	6/24/20	4.00	LF	Rte. 21 on the Lt	115.500				
0320	7320815A	15 IN. GROUP C FLARED END SEC	6/17/20	6/24/20	1.00	EA	Rte. 21 on the Lt.	115.5				
0420	4019905	MISC.	6/17/20	6/24/20	400.00	SQYD	Rte. 21 Rt. & Lt.	115.262		115.454		
			6/18/20	6/29/20	8,390.00	SQYD	Rte. 21 on the Lt.	116.018		107.397		116.000 - 115.432= 568 mi=739.5 SQYDs, 114.516 - 113.932= 584 mi=742.4 SQYDs, 113.784 - 110.101=3.683 mi=4682 SQYDs, 109.102 - 107.351=1.751 mi = 2226.0 SQYDs
			6/19/20	6/30/20	7,852.10	SQYD		100.000	CL	107.351		
			6/20/20	6/30/20	6,638.00	SQYD		100.000	CL	96.120		
			6/23/20	6/29/20	8,954.40	SQYD	Rte. 21 Rt.	97.500		105.276		Areas where shoulder was placed, 97.500-98.264, 98.302-101.607, 101.607-101.649, 101.649-101.928, 101.928-101.970, 101.970-103.299, 103.299-103.341, 103.341-104.440, 105.070-105.276.
			6/24/20	6/29/20	8,808.80	SQYD	Rte. 21 Rt.	105.276		113.784		Areas where shoulder was placed, 105.276-105.520, 106.100-109.120, 110.101-113.784.
			6/25/20	6/30/20	1,410.60	SQYD	Rte. 21 Rt.	113.932		116.001		
0450	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	6/16/20	6/18/20	37.50	LF	Rte. 21 @ Br. # A4633 on the Lt.	104.757		104.780		
			6/18/20	6/24/20	37.50	LF	Rte. 21 @ Br. # A4633 on the Lt.	104.870		104.894		
			6/17/20	6/24/20	37.50	LF	Rte. 21 @ Br. # A4633 on the Rt.	104.872		104.896		
			6/24/20	6/24/20	37.50	LF	Rte. 21 on the Rt. @ Br. # A4633.	104.760		104.783		
			6/18/20	6/29/20	725.00	LF	Rte. 21 on the Rt.	115.283		115.439		
0460	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/16/20	6/18/20	1.00	EA	Rte. 21 @ Br. # A4633 on the Lt.	104.757		104.780		
			6/18/20	6/24/20	1.00	EA	Rte. 21 @ Br. # A4633 on the Lt.	104.870		104.894		
			6/17/20	6/24/20	1.00	EA	Rte. 21 @ Br. # A4633 on the Rt.	104.760		104.783		
			6/24/20	6/24/20	1.00	EA	Rte. 21 @ Br. # A4633 on the Rt.	104.872		104.896		
			6/18/20	6/29/20	1.00	EA	Rte. 21 @ Br. # A 4633 on the Lt.	104.870		104.894		
0480	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	6/16/20	6/18/20	1.00	EA	Rte. 21 @ Br. # A 4633 on the Lt.	104.757		104.780		
			6/18/20	6/24/20	1.00	EA	Rte. 21 @ Br. # A4633 on the Lt.	104.760		104.783		
			6/17/20	6/24/20	1.00	EA	Rte. 21 @ Br. # A 4633 on Rt.	104.872		104.896		
			6/24/20	6/24/20	1.00	EA	Rte. 21 @ Br.# A4633 on Rt.	104.872		104.896		
			6/18/20	6/29/20	1.00	EA	Rte. 21 Rt.	115.283		115.439		
			6/29/20	6/29/20	1.00	EA	Rte. 21 on the Rt.	115.283		115.439		

The information below this line are details from Line Item agency views.

Contract ID: 190118-H02

DWR Date: June 29, 2020

Line Number: 0130

Description: CONSTRUCTION SIGNS

Quantity Posted: 144

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 21 Rt.	112.827		W08-11 48x48 UNEVEN LANES		1.00		16	16



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 21 Rt.	107.471		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 21 Rt.	108.573		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 21 Rt.	109.670		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 21 Lt.	112.827		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 21 Lt.	111.743		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 21 Lt.	113.928		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 21 Lt.	108.573		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 21 Lt.	109.670		W08-11 48x48 16.00 UNEVEN LANES		1		16	16

Contract ID: 190118-H02

DWR Date: June 27, 2020

Line Number: 0130

Description: CONSTRUCTION SIGNS

Quantity Posted: 384

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	115.956		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	113.991		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	112.851		W08-11 48x48 16.00 UNEVEN LANES		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	111.84		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	96.173		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	98.166		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	100.176		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	102.182		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	104.191		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	104.613		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	106.168		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	108.155		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	111.464		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	113.432		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	115.472		W08-12 48x48 16.00 NO CENTER LINE		1		16	16



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	113.757		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
	109.925		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
	108.751		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
	106.587		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
	104.349		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
	102.712		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
	100.781		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
	98.738		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
	96.892		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16

Contract ID: 190118-H02

DWR Date: June 18, 2020

Line Number: 0130

Description: CONSTRUCTION SIGNS

Quantity Posted: 675

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 21 Rt.	103.382		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00		8.75	8.75
Rte. 21Rt.	104.433		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00		8.75	8.75
Rte. 21 Lt.	113.954		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00		8.75	8.75
Rte. 21 Lt.	114.503		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00		8.75	8.75
Rte. 21 Lt.	114.679		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00		8.75	8.75
Rte. 21 Rt.	114.849		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00		8.75	8.75
Rte. 21 Rt.	115.245		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00		8.75	8.75
Rte. 21 Lt.	112.279		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00		8.75	8.75
Rte. 21 Rt.	112.228		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00		8.75	8.75
Rte. 21 Rt.	115.959		W08-1 48x48 16.00 BUMP		1.00		16	16
Rte. 21 Lt.	116.036		W08-1 48x48 16.00 BUMP		1.00		16	16
Rte. 21 Rt.	113.724		W08-1 48x48 16.00 BUMP		1.00		16	16
Rte. 21 Lt.	114.018		W08-1 48x48 16.00 BUMP		1.00		16	16
Rte. 21 Lt.	109.913		W08-1 48x48 16.00 BUMP		1.00		16	16



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Rte. 21 Rt.	109.704		W08-1 48x48 16.00 BUMP		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. N Rt.	109.028		W08-1 48x48 16.00 BUMP		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. N Rt.	108.930		W08-1 48x48 16.00 BUMP		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. N Rt.	109.016		W08-1 48x48 16.00 BUMP		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. N Rt.	109.020		W08-1 48x48 16.00 BUMP		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 21 Lt.	104.961		W08-1 48x48 16.00 BUMP		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 21 Rt.	104.710		W08-1 48x48 16.00 BUMP		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 21 Rt.	96.081		W08-1 48x48 16.00 BUMP		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 21 Lt.	96.216		W08-1 48x48 16.00 BUMP		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 21 Rt.	98.201		W08-1 48x48 16.00 BUMP		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 21 Lt.	98.356		W08-1 48x48 16.00 BUMP		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 21 Lt.	116.060		W08-15 48x48 16.00 GROOVED PAVEMENT		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 21 Rt.	115.940		W08-15 48x48 16.00 GROOVED PAVEMENT		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 21 Rt.	113.739		W08-15 48x48 16.00 GROOVED PAVEMENT		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 21 Lt.	114.050		W08-15 48x48 16.00 GROOVED PAVEMENT		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 21 Lt.	109.921		W08-15 48x48 16.00 GROOVED PAVEMENT		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 21 Rt.	109.696		W08-15 48x48 16.00 GROOVED PAVEMENT		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. N Rt.	109.036		W08-15 48x48 16.00 GROOVED PAVEMENT		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. N Rt.	108.937		W08-15 48x48 16.00 GROOVED PAVEMENT		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. N Rt.	109.542		W08-15 48x48 16.00 GROOVED PAVEMENT		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. N Rt.	109.535		W08-15 48x48 16.00 GROOVED PAVEMENT		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 21 Lt.	104.951		W08-15 48x48 16.00 GROOVED PAVEMENT		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 21 Rt.	104.699		W08-15 48x48 16.00 GROOVED PAVEMENT		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 21 Rt.	96.085		W08-15 48x48 16.00 GROOVED PAVEMENT		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rt. 21 Lt.	96.221		W08-15 48x48 16.00 GROOVED PAVEMENT		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 21 Rt.	98.210		W08-15 48x48 16.00 GROOVED PAVEMENT		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 21 Lt.	98.361		W08-15 48x48 16.00 GROOVED PAVEMENT		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Rte. 21 Lt.	116.060		W08-15p 30x24 5.00		1.00		5	5



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

Report Generated on July 2, 2020

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details from Line Item agency views.

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			MOTORCYCLE (PLAQUE)					
Rte. 21 Rt.	115.940		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		1.00		5	5
Rte. 21 Rt.	113.739		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		1.00		5	5
Rte. 21 Lt.	114.050		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		1.00		5	5
Rte. 21 Lt.	109.921		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		1.00		5	5
Rte. 21 Rt.	109.696		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		1.00		5	5
Rte. N Rt.	109.036		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		1.00		5	5
Rte. N Rt.	108.937		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		1		5	5
Rte. N Rt.	109.542		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		1.00		5	5
Rte. N Rt.	109.535		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		1.00		5	5
Rte. 21	104.951		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		1.00		5	5
Rte. 21 Rt.	104.699		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		1.00		5	5
Rte. 21 Rt.	96.085		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		1.00		5	5
Rte. 21 Lt.	96.221		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		1.00		5	5
Rte. 21 Rt.	98.210		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		1.00		5	5
Rte. 21 Lt.	98.361		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		1.00		5	5
Rte. 21	96.120		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1		4.5	4.5



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on July 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0040	CULVERT CLEANOUT	Overrun	Overrun	6	Oct 16, 2019	SYSTEM	(\$1,750.00)	
				11	Jan 31, 2020	SYSTEM	\$1,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,1750.00000 - 1750.00000, 'is applied (if non-zero).
				Overrun - Total			\$0.00	
				Overrun - Total			\$0.00	
				0040 - Total			\$0.00	
0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		14	Jul 1, 2020	SYSTEM	(\$305,677.69)	
				- Total			(\$305,677.69)	
				Material - Total			(\$305,677.69)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	14	Jul 1, 2020	hendrm1	(\$15,730.70)	
				ACAD - Total			(\$15,730.70)	
				Other Item Adjustment - Total			(\$15,730.70)	
				0090 - Total			(\$321,408.39)	
0260	CLASS B-1 CONCRETE (CULVERTS)	Material		7	Nov 4, 2019	SYSTEM	(\$5,407.50)	
				8	Nov 18, 2019	SYSTEM	(\$10,622.50)	
				- Total			(\$16,030.00)	
				Material - Total			(\$16,030.00)	
	CLASS B-1 CONCRETE (CULVERTS)	MaterialCredit		8	Nov 18, 2019	SYSTEM	\$5,407.50	
				9	Dec 16, 2019	SYSTEM	\$10,622.50	
				- Total			\$16,030.00	
				MaterialCredit - Total			\$16,030.00	
				0260 - Total			\$0.00	
0280	15 IN. PIPE GROUP C	Material		7	Nov 4, 2019	SYSTEM	(\$6,000.00)	
				- Total			(\$6,000.00)	
				Material - Total			(\$6,000.00)	
	15 IN. PIPE GROUP C	MaterialCredit		8	Nov 18, 2019	SYSTEM	\$6,000.00	
				- Total			\$6,000.00	
				MaterialCredit - Total			\$6,000.00	
				0280 - Total			\$0.00	
0340	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		6	Oct 16, 2019	SYSTEM	(\$1,300.00)	
				- Total			(\$1,300.00)	
				Material - Total			(\$1,300.00)	
	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	MaterialCredit		7	Nov 4, 2019	SYSTEM	\$1,300.00	
				- Total			\$1,300.00	
				MaterialCredit - Total			\$1,300.00	
				0340 - Total			\$0.00	
0390	TEMPORARY SEEDING AND MULCHING	Material		4	Sep 17, 2019	SYSTEM	(\$26,625.00)	
				- Total			(\$26,625.00)	
				Material - Total			(\$26,625.00)	
	TEMPORARY SEEDING AND MULCHING	MaterialCredit		5	Oct 1, 2019	SYSTEM	\$26,625.00	



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on July 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0390		MaterialCredit	- Total				\$26,625.00	
	MaterialCredit - Total						\$26,625.00	
	TEMPORARY SEEDING AND MULCHING	Other Item Adjustment	MDPA	4	Sep 17, 2019	lewisj4	\$26,625.00	Making line item adjustment due to AASHTOware issues with material exception, all inspection has been entered but AASHTOware will not recognize this material has been inspected even though the sampling checklist is satisfied.???
			MDPA - Total				\$26,625.00	
	TEMPORARY SEEDING AND MULCHING		OTHR	5	Oct 1, 2019	lewisj4	(\$26,625.00)	This Item adjustment being made to take back adjustment payment made on estimate 0004 for an AASHTOware issue that has been corrected so the system is making a positive line item adjustment on this estimate.
		OTHR - Total				(\$26,625.00)		
	Other Item Adjustment - Total						\$0.00	
0390 - Total						\$0.00		
0420	MISC. optional shoulder base	Other Item Adjustment	ACAD	14	Jul 1, 2020	hendrm1	(\$22,800.93)	
	ACAD - Total				(\$22,800.93)			
	Other Item Adjustment - Total						(\$22,800.93)	
0420 - Total						(\$22,800.93)		
0440	MISC. type 2 rock ditch liner furnishing and placing	Overrun	Overrun	6	Oct 16, 2019	SYSTEM	(\$3,295.00)	
				11	Jan 31, 2020	SYSTEM	\$3,295.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0440 - Total						\$0.00		
Overall - Total						(\$344,209.32)		