



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

Report Generated on April 21, 2021

Pay Estimate Created Date: September 16, 2020

Final Estimate Number 32	Contract ID 190419-A01 Prime Contractor L. G. Barcus and Sons, Inc.	Pay Period Start September 2, 2020 Pay Period End September 15, 2020	Original Contract Amount \$1,570,736.58 Net Change Order Amount \$57,354.59 Current Contract Amount \$1,628,091.17
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Approval Date		By User
September 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	burnsj3
April 14, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
April 19, 2021	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
September 20, 2019	September 20, 2019	September 20, 2019	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	September 1, 2020	September 1, 2020	
Awarded Date	May 3, 2019	May 3, 2019	
Letting Date	April 19, 2019	April 19, 2019	
Notice to Proceed Date	May 28, 2019	May 28, 2019	
Open to Traffic Date	September 20, 2019	September 20, 2019	
Work Began Date	June 10, 2019	June 10, 2019	

Contract Total Pay For Estimate No. 32

	This Estimate	Previous	To Date
190419-A01			
Total Posted Items Pay	\$0.00	\$1,628,091.18	\$1,628,091.18
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,628,091.18	\$1,628,091.18
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on April 21, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3103	FAF 169-1(105)	Bridge replacement	169	CLINTON	over Castile Creek, 1 mile south of Gower

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J1P3103	Posted Item Pay	\$0.00	\$1,628,091.18	\$1,628,091.18
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$1,628,091.18	\$1,628,091.18
	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
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Exceptions**

Report Generated on April 21, 2021

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 21, 2021

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)
190419-A01	J1P3103	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$5,000.00	\$5,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500.00
		0001	0030	2031000	CLASS A EXCAVATION	386.00	0.00	386.00	CUYD	386.00	\$5.00	\$1,930.00
		0001	0040	2035500	EMBANKMENT IN PLACE	1,612.00	0.00	1,612.00	CUYD	1,612.00	\$24.00	\$38,688.00
		0001	0050	2036000	COMPACTING EMBANKMENT	344.00	0.00	344.00	CUYD	344.00	\$14.00	\$4,816.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,245.00	0.00	2,245.00	SQYD	2,245.00	\$8.00	\$17,960.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	216.10	41.10	257.20	TONS	257.20	\$113.00	\$29,063.60
		0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,008.40	381.42	1,389.82	TONS	1,389.82	\$84.00	\$116,744.88
		0001	0090	4134000	BITUMINOUS FOG SEAL	39.00	0.00	39.00	GAL	39.00	\$50.00	\$1,950.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	512.00	0.00	512.00	CUYD	512.00	\$48.00	\$24,576.00
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	512.00	0.00	512.00	CUYD	512.00	\$8.75	\$4,480.00
		0001	0120	6161005	CONSTRUCTION SIGNS	1,723.00	-41.00	1,682.00	SQFT	1,682.00	\$7.00	\$11,774.00
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$45.00	\$90.00
		0001	0140	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$10.00	\$20.00
		0001	0150	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	12.00	2.00	14.00	EA	14.00	\$125.00	\$1,750.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	1.00	3.00	EA	3.00	\$2,850.00	\$8,550.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$101,600.00	\$101,600.00
		0001	0180	6189902		4.00	-2.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,060.00	0.00	2,060.00	LF	2,060.00	\$0.13	\$267.80
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	258.00	0.00	258.00	LF	258.00	\$0.13	\$33.54
		0001	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	768.00	0.00	768.00	SQYD	768.00	\$6.75	\$5,184.00
		0001	0220	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	13.00	0.00	13.00	STA	13.00	\$555.00	\$7,215.00
		0001	0230	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	6.50	0.00	6.50	STA	6.50	\$555.00	\$3,607.50
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0250	8051000A	SEEDING - COOL SEASON MIXTURES	1.10	-0.30	0.80	ACRE	0.80	\$2,600.00	\$2,080.00
		0001	0260	8061016	SEDIMENT REMOVAL	15.00	-15.00	0.00	CUYD	0.00	\$210.00	\$0.00
		0001	0270	8061017	TEMPORARY SEEDING AND MULCHING	0.30	-0.30	0.00	ACRE	0.00	\$3,000.00	\$0.00
		0001	0280	8061019	SILT FENCE	1,600.00	370.00	1,970.00	LF	1,970.00	\$1.36	\$2,679.20
		0001	0290	8061050	TYPE C BERM	273.00	384.00	657.00	LF	657.00	\$30.00	\$19,710.00
		0001	0300	8064120	TYPE 1 EROSION CONTROL BLANKET	5,352.00	-1,402.00	3,950.00	SQYD	3,950.00	\$1.17	\$4,621.50
		0010	0310	6061060	MGS GUARDRAIL	275.00	0.00	275.00	LF	275.00	\$25.00	\$6,875.00
		0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,850.00	\$11,400.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,650.00	\$10,600.00
		0040	0340	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.30	\$3,000.00	\$900.00
		0040	0350	9031220	PIPE POSTS	150.00	0.00	150.00	LB	150.00	\$7.00	\$1,050.00
		0040	0360	9035004A	SH-FLAT SHEET	6.00	0.00	6.00	SQFT	6.00	\$70.00	\$420.00
		0070	0370	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	110.00	\$16.00	\$1,760.00
		0070	0380	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0070	0390	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	147.00	0.00	147.00	SQYD	147.00	\$240.00	\$35,280.00
		0070	0400	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	36.00	1.00	37.00	LF	37.00	\$585.00	\$21,645.00
		0070	0410	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	48.00	-8.00	40.00	LF	40.00	\$412.00	\$16,480.00
		0070	0420	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$750.00	\$3,000.00
		0070	0430	7011400	FOUNDATION INSPECTION HOLES	88.00	0.00	88.00	LF	88.00	\$98.00	\$8,624.00
		0070	0440	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$1,850.00	\$7,400.00
		0070	0450	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	264.00	-69.61	194.39	LF	194.39	\$80.00	\$15,551.20



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Contract Line Items and Total Paid for All Estimates**

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

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

Contract 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)
190419-A01	J1P3103	0070	0460	7026000	PRE-BORE FOR PILING	132.00	0.00	132.00	LF	132.00	\$67.00	\$8,844.00
		0070	0470	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$95.00	\$1,140.00
		0070	0480	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	91.40	0.00	91.40	CUYD	91.40	\$850.00	\$77,690.00
		0070	0490	7034215	SAFETY BARRIER CURB	724.00	0.00	724.00	LF	724.00	\$59.00	\$42,716.00
		0070	0500	7034221	SLAB ON CONCRETE NU-GIRDER	1,311.00	0.00	1,311.00	SQYD	1,311.00	\$360.00	\$471,960.00
		0070	0510	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,350.00	0.00	1,350.00	LF	1,350.00	\$245.00	\$330,750.00
		0070	0520	7061060	REINFORCING STEEL (BRIDGES)	20,500.00	0.00	20,500.00	LB	20,500.00	\$1.20	\$24,600.00
		0070	0530	7123610	SLAB DRAIN	62.00	0.00	62.00	EA	62.00	\$435.00	\$26,970.00
		0070	0540	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,700.00	\$5,400.00
		0070	0550	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$240.00	\$1,920.00
		0070	0560	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$265.00	\$4,240.00
		0001	5001	8019901	MISC.Dust Suppression	0.00	1.00	1.00	LS	1.00	\$19,307.16	\$19,307.16
		0001	5002	8061006	ALTERNATE DITCH CHECK	0.00	1,311.00	1,311.00	LF	1,311.00	\$1.89	\$2,477.79
Project J1P3103 - Total Value Posted to Date as of Report Generated Date											\$1,628,091.17	
190419-A01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,628,091.17	



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

Report Generated on April 21, 2021

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

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J1P3103	0120	June 10, 2019	1269	See Special Sign Details		0.100	Rte E NB	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		1.970	Rte. E SB	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		102.950	SB 29	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		104.108	SB 29	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		105.523	SB 29	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		105.855	SB 29	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		12.113	EB 92	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		14.138	EB 92	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		15.950	EB 92	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		17.983	EB 92	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		18.816	WB 92	1.00		N 169 Closed	76.00	76
				See Special Sign Details		18.935	WB 92	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		19.208	NB 169	1.00		N 169 Closed	76.00	76
				See Special Sign Details		19.340	NB 169	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		2.121	Rte E NB	1.00		Detour Assembly	19.50	19.5
				MO4-8a 24x18 3.00 END DETOUR		20.562	EB 92	1.00	3			3
				See Special Sign Details		21.470	WB 92	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		23.530	WB 92	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		23.616	Rte. 116 WB	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		23.74	NB 29	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		23.768	Rte. 116 WB	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		24.552	Rte. 116 EB	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		24.690	Rte. 116 WB	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		25.163	NB 29	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		25.347	WB 92	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		26.084	Rte. 116 EB	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		26.235	Rte. 116 WB	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		27.372	WB 92	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		27.567	EB 116	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		27.690	WB 116	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		28.825	WB 92	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		29.479	EB 116	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		29.660	WB 116	1.00		Detour	19.50	19.5



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Installed Locations of Paid Line Items (This Estimate Only)**

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J1P3103	0120	June 10, 2019	1269							Assembly		
				See Special Sign Details		29.752	NB 29	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		29.816	EB 116	1.00		N169 Closed 3 mi. ahead	30.00	30
				See Special Sign Details		3.193	WB U	1.00		Detour Assembly	19.50	19.5
				WO20-2 48x48 16.00 DETOUR AHEAD		30.002	EB 116	1.00	16			16
				See Special Sign Details		34.376	NB 29	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		37.32	NB 169	1.00		Detour Assembly 50F	19.50	19.5
				See Special Sign Details		37.716	SB 169	1.00		S 169 closed in 2 miles	30.00	30
				See Special Sign Details		4.739	Rte. E SB	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		4.789	Rte. E NB	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		40.050	NB 29	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		40.063	NB 169	1.00		Detour Assembly 50F	19.50	19.5
				See Special Sign Details		42.785	NB 169	1.00		Detour Assembly 50A	19.50	19.5
				See Special Sign Details		42.907	NB 169	1.00		Detour Assembly 50C	19.50	19.5
				MO4-8a 24x18 3.00 END DETOUR		42.922	NB 169	1.00	3			3
				WO20-2 48x48 16.00 DETOUR AHEAD		43.213	NB 169	1	16			16
				See Special Sign Details		43.213	NB 169	1.00		Detour Assembly 50C	19.50	19.5
				See Special Sign Details		47.437	NB 29	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		48.586	NB 29	1.00		Detour Assembly	19.50	19.5
				MO4-8a 24x18 3.00 END DETOUR		48.918		1.00	3			3
				See Special Sign Details		5.792	Rte. E SB	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		7.008	Rte E SB	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		7.156	Rte. E NB	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		79.424	SB 29	1.00		SB 169 Closed	76.00	76
				See Special Sign Details		79.540	SB 29	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		8.345	Rte. E SB	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		8.505	Rte. E SB	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		80.610	SB 29	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		88.121	SB 29	1.00		Detour Assembly	19.50	19.5
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		90.195	SB 169	1.00	12.5			12.5
				R11-2 48x30 10.00 ROAD CLOSED		90.364	SB 169	1.00	10			10
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		91.027	SB 169	1.00	16			16
				WO20-3a 4x4 16.00 ROAD		91.130	SB 169	1.00	16			16



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J1P3103	0120	June 10, 2019	1269	CLOSED 500 FT								
				R11-2 48x30 10.00 ROAD CLOSED		91.229	N 169	1.00	10			10
				R11-2 48x30 10.00 ROAD CLOSED		91.489	169 SB	1.00	10			10
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		91.591	169 SB	1.00	16			16
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		91.696	169 SB	1.00	16			16
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		92.04	SB 169	1.00	12.5			12.5
				See Special Sign Details		92.519	SB 169	1.00		Detour Assembly	19.50	19.5
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		93.533	NB 169	1.00	12.5			12.5
				See Special Sign Details		93.899	SB 29	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		94.048	SB 169	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		94.135	NB 169	1.00		Detour Assembly	19.50	19.5
				MO4-8a 24x18 3.00 END DETOUR		94.139	SB 169	1.00	3			3
				See Special Sign Details		94.302	NB 169	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		94.573	NB 169	1.00		N 169 Closed 3 mi ahead	30.0	30
				WO20-2 48x48 16.00 DETOUR AHEAD		94.677	NB 169	1.00	16			16
				See Special Sign Details		98.428	SB 29	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		18.816	WB 92	1.00		N 169 Closed	76.00	76
				See Special Sign Details		18.935	WB 92	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		19.34	NB 169	1.00		Detour Assembly	19.50	19.5
				See Special Sign Details		21.47	WB 92	1.00		Detour Assembly	19.50	19.5
	See Special Sign Details		23.53	WB 92	1.00		Detour Assembly	19.50	19.5			
	See Special Sign Details		23.74	NB 29	1.00		Detour Assembly	19.50	19.5			
	See Special Sign Details		25.163	NB 29	1.00		Detour Assembly	19.50	19.5			
	See Special Sign Details		25.347	WB 92	1.00		Detour Assembly	19.50	19.5			
	See Special Sign Details		27.372	WB 92	1.00		Detour Assembly	19.50	19.5			
	See Special Sign Details		28.825	WB 92	1.00		Detour Assembly	19.50	19.5			
	See Special Sign Details		29.752	NB 29	1.00		Detour Assembly	19.50	19.5			
	See Special Sign Details		34.376	NB 29	1.00		Detour Assembly	19.50	19.5			
	See Special Sign Details		40.05	NB 29	1.00		Detour Assembly	19.50	19.5			
	See Special Sign Details		47.437	NB 29	1.00		Detour Assembly	19.50	19.5			
	See Special Sign Details		48.586	NB 29	1.00		Detour Assembly	19.50	19.5			
	MO4-8a 24x18 3.00 END DETOUR		48.918	NB 29	1.00	3			3			
	July 10,	25	R11-3a 60x30 12.50 ROAD		32.851	Rte. 169	2.00	12.5			25	



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

Report Generated on April 21, 2021

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

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J1P3103	0120	2019		CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY								
0120 - Total											1998	



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1P3103	0060	TYPE 5 AGGREGATE FOR BASE	Material		7	Sep 3, 2019	SYSTEM	(\$1,176.00)				
				- Total							(\$1,176.00)	
			Material - Total							(\$1,176.00)		
			MaterialCredit		8	Sep 18, 2019	SYSTEM	\$1,176.00				
				- Total							\$1,176.00	
			MaterialCredit - Total							\$1,176.00		
			0060 - Total							\$0.00		
0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun	9	Oct 1, 2019	SYSTEM	(\$4,644.30)					
				14	Dec 17, 2019	SYSTEM	\$4,644.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',113.00000 - 113.00000, 'is applied (if non-zero).				
				Overrun - Total							\$0.00	
				Overrun - Total							\$0.00	
				0070 - Total							\$0.00	
0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Overrun	Overrun	9	Oct 1, 2019	SYSTEM	(\$32,039.28)					
				14	Dec 17, 2019	SYSTEM	\$32,039.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.00000 - 84.00000, 'is applied (if non-zero).				
				Overrun - Total							\$0.00	
				Overrun - Total							\$0.00	
				0080 - Total							\$0.00	
0090	BITUMINOUS FOG SEAL	Material		9	Oct 1, 2019	SYSTEM	(\$1,950.00)					
			- Total							(\$1,950.00)		
			Material - Total							(\$1,950.00)		
		MaterialCredit		10	Oct 16, 2019	SYSTEM	\$1,950.00					
			- Total							\$1,950.00		
		MaterialCredit - Total							\$1,950.00			
0090 - Total							\$0.00					
0150	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Overrun	Overrun	4	Jul 17, 2019	SYSTEM	(\$250.00)					
				9	Oct 1, 2019	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).				
				Overrun - Total							\$0.00	
				Overrun - Total							\$0.00	
				0150 - Total							\$0.00	
0160	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jun 3, 2019	SYSTEM	(\$5,700.00)					
			- Total							(\$5,700.00)		
			Material - Total							(\$5,700.00)		
		MaterialCredit		2	Jun 17, 2019	SYSTEM	\$5,700.00					
			- Total							\$5,700.00		
		MaterialCredit - Total							\$5,700.00			
0160 - Total							\$0.00					
0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Oct 1, 2019	SYSTEM	(\$214.24)					
			- Total							(\$214.24)		
			Material - Total							(\$214.24)		
		MaterialCredit		10	Oct 16, 2019	SYSTEM	\$214.24					
			- Total							\$214.24		



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3103	0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING	MaterialCredit - Total						\$214.24	
			0190 - Total						\$0.00	
	0200	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		9	Oct 1, 2019	SYSTEM	(\$26.78)		
					10	Oct 16, 2019	SYSTEM	(\$26.78)		
			- Total						(\$53.56)	
			Material - Total						(\$53.56)	
			MaterialCredit		10	Oct 16, 2019	SYSTEM	\$26.78		
					11	Nov 4, 2019	SYSTEM	\$26.78		
			- Total						\$53.56	
			MaterialCredit - Total						\$53.56	
0200 - Total						\$0.00				
0280	SILT FENCE	Material		2	Jun 17, 2019	SYSTEM	(\$2,679.20)			
			- Total						(\$2,679.20)	
		Material - Total						(\$2,679.20)		
		MaterialCredit		3	Jul 1, 2019	SYSTEM	\$2,679.20			
			- Total						\$2,679.20	
		MaterialCredit - Total						\$2,679.20		
		Other Item Adjustment	OADJ	17	Feb 3, 2020	orozcg	(\$503.20)	To correct adjustment made on Estimate 0002.		
			OADJ - Total						(\$503.20)	
		Other Item Adjustment - Total						(\$503.20)		
		Overrun	Overrun		2	Jun 17, 2019	SYSTEM	\$503.20	SYSGENOFFS	
					2	Jun 17, 2019	SYSTEM	(\$503.20)		
					9	Oct 1, 2019	SYSTEM	\$503.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.36000 - 1.36000, 'is applied (if non-zero).	
Overrun - Total						\$503.20				
Overrun - Total						\$503.20				
0280 - Total						\$0.00				
0310	MGS GUARDRAIL	Material		9	Oct 1, 2019	SYSTEM	(\$6,875.00)			
				10	Oct 16, 2019	SYSTEM	(\$6,875.00)			
		- Total						(\$13,750.00)		
		Material - Total						(\$13,750.00)		
		MaterialCredit		10	Oct 16, 2019	SYSTEM	\$6,875.00			
				11	Nov 4, 2019	SYSTEM	\$6,875.00			
		- Total						\$13,750.00		
		MaterialCredit - Total						\$13,750.00		
0310 - Total						\$0.00				
0320	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		9	Oct 1, 2019	SYSTEM	(\$11,400.00)			
				10	Oct 16, 2019	SYSTEM	(\$11,400.00)			
		- Total						(\$22,800.00)		
Material - Total						(\$22,800.00)				



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J1P3103	0320	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	MaterialCredit		10	Oct 16, 2019	SYSTEM	\$11,400.00					
					11	Nov 4, 2019	SYSTEM	\$11,400.00					
					- Total					\$22,800.00			
					MaterialCredit - Total					\$22,800.00			
					0320 - Total					\$0.00			
			0330	TYPE A CRSHWTHY END TERMINAL (MASH)	Material		9	Oct 1, 2019	SYSTEM	(\$10,600.00)			
							10	Oct 16, 2019	SYSTEM	(\$10,600.00)			
							- Total					(\$21,200.00)	
							Material - Total					(\$21,200.00)	
					MaterialCredit		10	Oct 16, 2019	SYSTEM	\$10,600.00			
	11	Nov 4, 2019				SYSTEM	\$10,600.00						
		- Total						\$21,200.00					
		MaterialCredit - Total						\$21,200.00					
		0330 - Total						\$0.00					
0350	PIPE POSTS	Material				10	Oct 16, 2019	SYSTEM	(\$1,050.00)				
				11	Nov 4, 2019	SYSTEM	(\$1,050.00)						
				- Total					(\$2,100.00)				
				Material - Total					(\$2,100.00)				
		MaterialCredit		11	Nov 4, 2019	SYSTEM	\$1,050.00						
				12	Nov 18, 2019	SYSTEM	\$1,050.00						
				- Total					\$2,100.00				
				MaterialCredit - Total					\$2,100.00				
				0350 - Total					\$0.00				
		0400	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		3	Jul 1, 2019	SYSTEM	(\$11,115.00)				
	- Total							(\$11,115.00)					
				Material - Total					(\$11,115.00)				
MaterialCredit				4	Jul 17, 2019	SYSTEM	\$11,115.00						
				- Total					\$11,115.00				
				MaterialCredit - Total					\$11,115.00				
Overrun	Overrun			4	Jul 17, 2019	SYSTEM	(\$585.00)						
				9	Oct 1, 2019	SYSTEM	\$585.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ,585.00000 - 585.00000, 'is applied (if non-zero).					
				Overrun - Total					\$0.00				
				Overrun - Total					\$0.00				
		0400 - Total					\$0.00						
0410	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		3	Jul 1, 2019	SYSTEM	(\$8,240.00)						
				- Total					(\$8,240.00)				
				Material - Total					(\$8,240.00)				
		MaterialCredit		4	Jul 17, 2019	SYSTEM	\$8,240.00						
				- Total					\$8,240.00				
				MaterialCredit - Total					\$8,240.00				
		0410 - Total					\$0.00						



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J1P3103	0480	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Jul 1, 2019	SYSTEM	(\$23,545.00)				
					4	Jul 17, 2019	SYSTEM	(\$77,690.00)				
					5	Aug 2, 2019	SYSTEM	(\$77,690.00)				
							- Total			(\$178,925.00)		
						Material - Total			(\$178,925.00)			
				MaterialCredit		4	Jul 17, 2019	SYSTEM	\$23,545.00			
						5	Aug 2, 2019	SYSTEM	\$77,690.00			
						6	Aug 16, 2019	SYSTEM	\$77,690.00			
						- Total			\$178,925.00			
						MaterialCredit - Total			\$178,925.00			
				0480 - Total							\$0.00	
			5002		ALTERNATE DITCH CHECK	Material		14	Dec 17, 2019	SYSTEM	(\$2,477.79)	
								15	Jan 2, 2020	SYSTEM	(\$2,477.79)	
								16	Jan 15, 2020	SYSTEM	(\$2,477.79)	
									- Total			(\$7,433.37)
						Material - Total			(\$7,433.37)			
	MaterialCredit					15	Jan 2, 2020	SYSTEM	\$2,477.79			
						16	Jan 15, 2020	SYSTEM	\$2,477.79			
						17	Feb 3, 2020	SYSTEM	\$2,477.79			
						- Total			\$7,433.37			
						MaterialCredit - Total			\$7,433.37			
	5002 - Total							\$0.00				
J1P3103 - Total								\$0.00				
Overall - Total								\$0.00				