



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 12, 2020

Pay Estimate Created Date: May 4, 2020

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 191213-B01 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> April 16, 2020 <b>Pay Period End</b> May 1, 2020	<b>Original Contract Amount</b> \$6,822,876.42 <b>Net Change Order Amount</b> \$144,362.86 <b>Current Contract Amount</b> \$6,967,239.28
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Approval Date		By User
May 4, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	suttoc2
May 4, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
May 5, 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
November 1, 2020	November 1, 2020		23.19%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
191213-B01			
Total Posted Items Pay	\$1,004,949.21	\$610,803.95	\$1,615,753.16
Gross Item Adjustments	(\$9,354.59)	\$0.00	(\$9,354.59)
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
		\$610,803.95	\$1,606,398.57
<b>Contract Total Payable This Estimate:</b>	<b>\$995,594.62</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3130	0070	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	TONS	\$66.550	5,975.9	\$397,696.15
	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$61.110	6,030	\$368,493.30
	0100	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING	GAL	\$3.310	9,330	\$30,882.30
	0110	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING - RUMBLE STRIP REPAIR	GAL	\$3.310	690	\$2,283.90
	0210	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	222	\$1,332.00
	0360	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) - RUMBLE STRIP REPAIR	SQYD	\$2.650	7,040	\$18,656.00
	5001	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$70.900	785.9	\$55,720.31
<b>Project J2P3130 - Total</b>							<b>\$875,063.96</b>
J2P3168	0660	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	192	\$1,152.00
	0680	6161009	FLAG ASSEMBLY	EA	\$22.000	4	\$88.00
	0690	6161025	CHANNELIZER (TRIM LINE)	EA	\$23.000	50	\$1,150.00
	0980	2161501	REMOVAL OF ASPHALT WEARING SURFACE	SQFT	\$2.750	2,210	\$6,077.50
	1010	7040104	HALF-SOLE REPAIR	SQFT	\$75.000	1,255	\$94,125.00
	1040	7040113	CLEAN AND EPOXY SEAL	SQFT	\$7.250	643	\$4,661.75
	1070	7040104	HALF-SOLE REPAIR	SQFT	\$110.000	117.1	\$12,881.00
	1080	7172054	OPEN CELL FOAM JOINT SEAL	LF	\$150.000	65	\$9,750.00
<b>Project J2P3168 - Total</b>							<b>\$129,885.25</b>
<b>Overall - Total</b>							<b>\$1,004,949.21</b>

## 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
J2P3130	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Other Item Adjustment	Other	J2P3130- SP048 20-46 Lot 1			\$11,180.40



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Progress Estimate Number 4		Contract ID Prime Contractor		191213-B01 Emery Sapp & Sons, Inc.	Pay Period Start Pay Period End	April 16, 2020 May 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,822,876.42 \$144,362.86 \$6,967,239.28	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3130	0070	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	J2P3130 SP048 20-46 04/22, 04/24, 04/27, and 04/28				\$1,314.70
	0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	J2P3130 SP125 20-41 04/29 and 04/30				\$659.49
	5001	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	J2P3130 BP1 Rumble Strip Repairs 4/20, 4/21, and 4/22				\$121.82
J2P3168	1070	HALF-SOLE REPAIR	Material				-117.1	\$110.00	(\$12,881.00)
	1080	OPEN CELL FOAM JOINT SEAL	Material				-65	\$150.00	(\$9,750.00)
Total									(\$9,354.59)



Missouri Department of Transportation  
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Project Details

Report Generated on May 12, 2020

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3130	FAF 61-1(176)	Resurface	61	MARION	from 0.6 Miles South of Route F to 0.4 Miles North of Route 168 near Hannibal
J2P3168	FAF 24-3(46)	Resurface	24	MARION	from Route 61 to 0.5 Mile North of Route 36 near Hannibal
J2P3173	FAF 24-3(47)	Intersection improvements	24, 61	MARION	at Route 61, 24, and F intersection near Palmyra

Totals by Job Numbers

J2P3130		This Estimate	Previous	To Date
	Posted Item Pay	\$875,063.96	\$439,668.95	\$1,314,732.91
	Gross Item Adjustments	\$13,276.41	\$0.00	\$13,276.41
	Gross Item Pay	\$888,340.37	\$439,668.95	\$1,328,009.32
	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
J2P3168		This Estimate	Previous	To Date
	Posted Item Pay	\$129,885.25	\$171,135.00	\$301,020.25
	Gross Item Adjustments	(\$22,631.00)	\$0.00	(\$22,631.00)
	Gross Item Pay	\$107,254.25	\$171,135.00	\$278,389.25
	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
J2P3173		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on May 12, 2020

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3168, Item 7040104, Project Item Line Number 1070, Material Set 704010496, Material 0704CMRP - Rapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient.	Waiting on Certification	suttoc2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3168, Item 7172054, Project Item Line Number 1080, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	Waiting on PAL record to be submitted to Central Lab from Carter-Waters.	suttoc2	Acknowledged



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

Report Generated on May 12, 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)
191213-B01	J2P3130	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$11,000.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	16.00	0.00	16.00	100F	0.00	\$1,100.00	\$0.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	134.00	0.00	134.00	SQYD	0.00	\$40.00	\$0.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,676.00	0.00	4,676.00	TONS	0.00	\$23.00	\$0.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	140.00	0.00	140.00	TONS	0.00	\$60.00	\$0.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,966.00	0.00	8,966.00	TONS	2,600.80	\$54.99	\$143,017.99
		0001	0070	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	12,443.00	0.00	12,443.00	TONS	7,511.40	\$66.55	\$499,883.67
		0001	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	19,731.00	0.00	19,731.00	TONS	9,846.10	\$61.11	\$601,695.17
		0001	0090	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) - RUMBLE STRIP REPAIR	661.00	-661.00	0.00	TONS	0.00	\$73.90	\$0.00
		0001	0100	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING	44,080.00	0.00	44,080.00	GAL	14,055.00	\$3.31	\$46,522.05
		0001	0110	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING - RUMBLE STRIP REPAIR	710.00	0.00	710.00	GAL	690.00	\$3.31	\$2,283.90
		0001	0120	5069905	MISC.GEOTEXTILE INTERLAYER FOR UNBONDED PAVEMENT REPAIR	800.00	0.00	800.00	SQYD	726.00	\$3.50	\$2,541.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,272.00	0.00	2,272.00	SQYD	2,375.00	\$136.80	\$310,809.60
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	227.20	0.00	227.20	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	227.20	0.00	227.20	SQYD	0.00	\$1.00	\$0.00
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	10,116.00	0.00	10,116.00	LF	10,360.00	\$3.00	\$30,348.00
		0001	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,600.00	0.00	3,600.00	LF	3,200.00	\$3.00	\$9,600.00
		0001	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5,620.00	0.00	5,620.00	EA	5,494.00	\$4.25	\$23,349.50
		0001	0200	6139905	MISC.FURNISHING AND PLACING CONCRETE MATERIAL FOR UNBONDED PAVEMENT REPAIR	800.00	0.00	800.00	SQYD	726.00	\$145.00	\$105,270.00
		0001	0210	6161005	CONSTRUCTION SIGNS	1,773.00	0.00	1,773.00	SQFT	866.00	\$6.00	\$5,196.00
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	20.00	0.00	20.00	EA	6.00	\$55.00	\$330.00
		0001	0230	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	2.00	\$22.00	\$44.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	258.00	0.00	258.00	EA	258.00	\$23.00	\$5,934.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	45.00	0.00	45.00	EA	0.00	\$120.00	\$0.00
		0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	0.00	36.00	EA	14.00	\$28.00	\$392.00
		0001	0270	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	1.00	\$6,000.00	\$6,000.00
		0001	0290	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$550.00	\$2,200.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$125,000.00	\$93,750.00
		0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	0.00	11.00	EA	0.00	\$275.00	\$0.00
		0001	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	77,400.00	0.00	77,400.00	LF	0.00	\$0.22	\$0.00
		0001	0330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	58,557.00	0.00	58,557.00	LF	0.00	\$0.22	\$0.00
		0001	0340	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,953.00	0.00	1,953.00	SQYD	738.90	\$8.25	\$6,095.92
		0001	0360	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) - RUMBLE STRIP REPAIR	7,040.00	0.00	7,040.00	SQYD	7,040.00	\$2.65	\$18,656.00
		0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,068.00	0.00	1,068.00	STA	0.00	\$17.00	\$0.00
		0010	0380	6061060	MGS GUARDRAIL	987.50	0.00	987.50	LF	0.00	\$22.00	\$0.00
		0010	0385	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,412.50	0.00	3,412.50	LF	0.00	\$24.50	\$0.00
		0010	0390	6061080	MGS END ANCHOR	12.00	0.00	12.00	EA	0.00	\$1,000.00	\$0.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	0.00	\$2,900.00	\$0.00
		0001	5001	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	785.90	785.90	TONS	785.90	\$70.90	\$55,720.31
Project J2P3130 - Total Value Posted To Date as of Report Generated Date												\$1,970,639.12



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

Report Generated on May 12, 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)
191213-B01	J2P3168	0001	0470	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0480	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$1,300.00	\$0.00
		0001	0490	3049910	MISC.(PERMANENT AGGREGATE EDGE TREATMENT)	2,321.70	0.00	2,321.70	TONS	0.00	\$23.50	\$0.00
		0001	0500	3105002	GRAVEL (A) OR CRUSHED STONE (B)	26.00	0.00	26.00	TONS	0.00	\$100.00	\$0.00
		0001	0510	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,258.00	0.00	4,258.00	TONS	0.00	\$55.00	\$0.00
		0001	0520	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	2,212.40	0.00	2,212.40	TONS	0.00	\$67.00	\$0.00
		0001	0530	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	12,348.50	0.00	12,348.50	TONS	2,138.60	\$61.55	\$131,630.83
		0001	0540	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) (RUMBLE STRIP REPAIR)	109.90	-109.90	0.00	TONS	0.00	\$73.45	\$0.00
		0001	0550	4079912	MISC.TACK COAT LOW TRACKING OR NON TRACKING (RUMBLE STRIP REPAIR)	118.00	0.00	118.00	GAL	0.00	\$3.35	\$0.00
		0001	0560	4079912	MISC.TACK COAT LOW TRACKING OR NON-TRACKING	15,619.00	0.00	15,619.00	GAL	1,315.00	\$3.35	\$4,405.25
		0001	0570	5069905	MISC.GEOTEXTILE INTERLAYER	1,493.30	0.00	1,493.30	SQYD	0.00	\$3.42	\$0.00
		0001	0580	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0590	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	320.00	0.00	320.00	SQYD	199.00	\$235.00	\$46,765.00
		0001	0600	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	32.00	0.00	32.00	SQYD	0.00	\$1.00	\$0.00
		0001	0610	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	32.00	0.00	32.00	SQYD	0.00	\$1.00	\$0.00
		0001	0620	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,440.00	0.00	1,440.00	LF	892.00	\$4.75	\$4,237.00
		0001	0630	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	800.00	0.00	800.00	EA	411.00	\$4.25	\$1,746.75
		0001	0640	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	6,584.00	0.00	6,584.00	LF	0.00	\$3.00	\$0.00
		0001	0650	6139905	MISC.FURNISHING AND PLACING CONCRETE MATERIAL FOR UNBONDED PAVEMENT REPAIR	1,493.30	0.00	1,493.30	SQYD	0.00	\$143.00	\$0.00
		0001	0660	6161005	CONSTRUCTION SIGNS	1,962.00	0.00	1,962.00	SQFT	755.00	\$6.00	\$4,530.00
		0001	0670	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	0.00	16.00	EA	9.00	\$50.00	\$450.00
		0001	0680	6161009	FLAG ASSEMBLY	23.00	0.00	23.00	EA	7.00	\$22.00	\$154.00
		0001	0690	6161025	CHANNELIZER (TRIM LINE)	420.00	0.00	420.00	EA	234.00	\$23.00	\$5,382.00
		0001	0700	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$120.00	\$0.00
		0001	0710	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	14.00	\$28.00	\$392.00
		0001	0720	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0730	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0001	0740	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$550.00	\$4,400.00
		0001	0750	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$44,000.00	\$22,000.00
		0001	0760	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	34,579.00	0.00	34,579.00	LF	0.00	\$0.22	\$0.00
		0001	0770	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	24,896.00	0.00	24,896.00	LF	0.00	\$0.22	\$0.00
		0001	0775	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	100.00	0.00	100.00	LF	0.00	\$4.00	\$0.00
		0001	0780	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	138.00	0.00	138.00	LF	0.00	\$6.00	\$0.00
		0001	0790	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	395.00	0.00	395.00	LF	0.00	\$6.00	\$0.00
		0001	0800	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0810	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	2.00	0.00	2.00	EA	0.00	\$850.00	\$0.00
		0001	0820	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	69,953.00	0.00	69,953.00	SQYD	20,688.00	\$0.87	\$17,998.56
		0001	0830	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,474.00	0.00	4,474.00	SQYD	0.00	\$6.27	\$0.00
		0001	0840	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) (RUMBLE STRIP REPAIR)	1,173.00	0.00	1,173.00	SQYD	0.00	\$5.38	\$0.00
		0001	0850	6229905	MISC.PAVEMENT GROOVING	45,921.00	0.00	45,921.00	SQYD	0.00	\$1.78	\$0.00
		0001	0860	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	375.20	0.00	375.20	STA	0.00	\$17.00	\$0.00
		0001	0870	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	113.40	0.00	113.40	STA	0.00	\$17.00	\$0.00



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

Report Generated on May 12, 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)		
191213-B01	J2P3168	0010	0880	6061060	MGS GUARDRAIL	525.00	0.00	525.00	LF	0.00	\$24.00	\$0.00		
		0010	0885	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,150.00	0.00	1,150.00	LF	0.00	\$27.00	\$0.00		
		0010	0890	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.00		
		0010	0900	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,061.69	\$0.00		
		0010	0910	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$2,912.85	\$0.00		
		0070	0980	2161501	REMOVAL OF ASPHALT WEARING SURFACE	4,421.00	0.00	4,421.00	SQFT	4,421.00	\$2.75	\$12,157.75		
		0070	0990	4091048	EMULSIFIED ASPHALT, SEAL COAT	197.00	0.00	197.00	GAL	0.00	\$20.00	\$0.00		
		0070	1000	4094002	SEAL COAT AGGREGATE, GRADE A2	491.00	0.00	491.00	SQYD	0.00	\$20.00	\$0.00		
		0070	1010	7040104	HALF-SOLE REPAIR	600.00	1,781.00	2,381.00	SQFT	2,381.00	\$75.00	\$178,575.00		
		0070	1020	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$185.00	\$0.00		
		0070	1030	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	200.00	0.00	200.00	SQFT	0.00	\$120.00	\$0.00		
		0070	1040	7040113	CLEAN AND EPOXY SEAL	1,287.00	0.00	1,287.00	SQFT	1,287.00	\$7.25	\$9,330.75		
		0071	1050	4091048	EMULSIFIED ASPHALT, SEAL COAT	168.00	0.00	168.00	GAL	0.00	\$20.00	\$0.00		
		0071	1060	4094002	SEAL COAT AGGREGATE, GRADE A2	418.00	0.00	418.00	SQYD	0.00	\$22.00	\$0.00		
		0071	1070	7040104	HALF-SOLE REPAIR	150.00	0.00	150.00	SQFT	117.10	\$110.00	\$12,881.00		
		0071	1080	7172054	OPEN CELL FOAM JOINT SEAL	65.00	0.00	65.00	LF	65.00	\$150.00	\$9,750.00		
		0001	5101	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	109.90	109.90	TONS	0.00	\$70.45	\$0.00		
		Project J2P3168 - Total Value Posted to Date as of Report Generated Date												\$480,785.89
		J2P3173	0001	1090	1049910	MISC. TEMPORARY SURFACING-	188.00	0.00	188.00	TONS	0.00	\$28.00	\$0.00	
	0001		1100	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00		
0001	1110		2031000	CLASS A EXCAVATION	9,291.00	0.00	9,291.00	CUYD	0.00	\$15.00	\$0.00			
0001	1120		2035500	EMBANKMENT IN PLACE	4,114.00	0.00	4,114.00	CUYD	0.00	\$15.00	\$0.00			
0001	1130		2036000	COMPACTING EMBANKMENT	3,731.00	0.00	3,731.00	CUYD	0.00	\$3.00	\$0.00			
0001	1140		2063000	CLASS 3 EXCAVATION	108.00	0.00	108.00	CUYD	0.00	\$25.00	\$0.00			
0001	1150		2071000	LINEAR GRADING CLASS 1	1.50	0.00	1.50	STA	0.00	\$2,500.00	\$0.00			
0001	1160		2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	8.00	0.00	8.00	100F	0.00	\$350.00	\$0.00			
0001	1170		3049905	MISC.OPTIONAL BASE	5,705.70	0.00	5,705.70	SQYD	0.00	\$16.50	\$0.00			
0001	1180		3105002	GRAVEL (A) OR CRUSHED STONE (B)	211.00	0.00	211.00	TONS	0.00	\$28.00	\$0.00			
0001	1190		4010150	TYPE A2 SHOULDER	535.30	0.00	535.30	SQYD	0.00	\$41.00	\$0.00			
0001	1200		4019905	MISC.OPTIONAL PAVEMENT	5,258.90	0.00	5,258.90	SQYD	0.00	\$49.50	\$0.00			
0001	1210		4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	42.10	0.00	42.10	TONS	0.00	\$260.00	\$0.00			
0001	1220		4071005	TACK COAT	50.00	0.00	50.00	GAL	0.00	\$6.00	\$0.00			
0001	1230		6097000	ROCK LINING	5.00	0.00	5.00	CUYD	0.00	\$100.00	\$0.00			
0001	1240		6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$650.00	\$0.00			
0001	1250		6161005	CONSTRUCTION SIGNS	1,037.00	0.00	1,037.00	SQFT	0.00	\$6.00	\$0.00			
0001	1260		6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	0.00	\$50.00	\$0.00			
0001	1270		6161009	FLAG ASSEMBLY	12.00	0.00	12.00	EA	0.00	\$22.00	\$0.00			
0001	1280		6161025	CHANNELIZER (TRIM LINE)	60.00	0.00	60.00	EA	0.00	\$24.00	\$0.00			
0001	1290		6161030	TYPE III MOVEABLE BARRICADE	74.00	0.00	74.00	EA	0.00	\$120.00	\$0.00			
0001	1300		6161033	DIRECTIONAL INDICATOR BARRICADE	14.00	0.00	14.00	EA	0.00	\$28.00	\$0.00			
0001	1310		6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00			
0001	1320		6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$6,000.00	\$0.00			
0001	1330		6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$550.00	\$0.00			
0001	1340		6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00			
0001	1350		6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00			



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

Report Generated on May 12, 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)
191213-B01	J2P3173	0001	1360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	120.00	0.00	120.00	LF	0.00	\$20.00	\$0.00
		0001	1370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$270.00	\$0.00
		0001	1380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,659.00	0.00	15,659.00	LF	0.00	\$0.22	\$0.00
		0001	1390	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,926.00	0.00	12,926.00	LF	0.00	\$0.22	\$0.00
		0001	1400	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,784.00	0.00	1,784.00	LF	0.00	\$1.10	\$0.00
		0001	1410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,760.00	0.00	1,760.00	LF	0.00	\$0.16	\$0.00
		0001	1420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,114.00	0.00	2,114.00	LF	0.00	\$0.16	\$0.00
		0001	1430	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,151.00	0.00	1,151.00	LF	0.00	\$5.50	\$0.00
		0001	1440	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	572.00	0.00	572.00	LF	0.00	\$5.50	\$0.00
		0001	1450	6209902	MISC.LANE REDUCTION ARROWS (THERMOPLASTIC PAVEMENT MARKING)	4.00	0.00	4.00	EA	0.00	\$880.00	\$0.00
		0001	1460	6209902	MISC.PAVEMENT MARKING WORDS (THERMOPLASTIC PAVEMENT MARKING)	12.00	0.00	12.00	EA	0.00	\$385.00	\$0.00
		0001	1470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	449.00	0.00	449.00	SQYD	0.00	\$1.50	\$0.00
		0001	1480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	281.00	0.00	281.00	STA	0.00	\$17.00	\$0.00
		0001	1490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,500.00	\$0.00
		0001	1500	7250318A	18 IN. PIPE GROUP B	64.00	0.00	64.00	LF	0.00	\$48.00	\$0.00
		0001	1510	7250324A	24 IN. PIPE GROUP B	110.00	0.00	110.00	LF	0.00	\$52.00	\$0.00
		0001	1520	7250418	18 IN. PIPE GROUP C	181.00	0.00	181.00	LF	0.00	\$48.00	\$0.00
		0001	1530	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$365.00	\$0.00
		0001	1540	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	0.00	4.00	EA	0.00	\$825.00	\$0.00
		0001	1550	8051000A	SEEDING - COOL SEASON MIXTURES	4.80	0.00	4.80	ACRE	0.00	\$2,550.00	\$0.00
		0001	1560	8061005	ROCK DITCH CHECK	230.00	0.00	230.00	LF	0.00	\$20.00	\$0.00
		0001	1570	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	0.00	\$25.00	\$0.00
		0001	1580	8061017	TEMPORARY SEEDING AND MULCHING	2.40	0.00	2.40	ACRE	0.00	\$800.00	\$0.00
		0001	1590	8061019	SILT FENCE	440.00	0.00	440.00	LF	0.00	\$3.25	\$0.00
		0040	1600	9031010	CONCRETE FOOTINGS, EMBEDDED	2.20	0.00	2.20	CUYD	0.00	\$1,100.00	\$0.00
		0040	1610	9031020	CONCRETE FOOTINGS, BOLT DOWN	11.80	0.00	11.80	CUYD	0.00	\$900.00	\$0.00
		0040	1620	9031210	STRUCTURAL STEEL POSTS	5,720.00	0.00	5,720.00	LB	0.00	\$4.50	\$0.00
		0040	1630	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$240.00	\$0.00
		0040	1640	9031270A	2 IN. PSST POST - 12 GA.	165.00	0.00	165.00	LF	0.00	\$7.25	\$0.00
		0040	1650	9031272	2.25 IN. PSST POST - 12 GA.	18.00	0.00	18.00	LF	0.00	\$7.25	\$0.00
		0040	1660	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	0.00	\$26.00	\$0.00
		0040	1670	9031280	2.5 IN. PSST POST - 12 GA.	157.00	0.00	157.00	LF	0.00	\$8.25	\$0.00
		0040	1680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	30.00	0.00	30.00	LF	0.00	\$33.00	\$0.00
		0040	1690	9035004A	SH-FLAT SHEET	341.00	0.00	341.00	SQFT	0.00	\$21.50	\$0.00
		0040	1700	9035011A	ST-STRUCTURAL	1,334.00	0.00	1,334.00	SQFT	0.00	\$32.00	\$0.00
		0040	5201	9039901	MISC.Correct post length and splice plates on posts for Sign #31	0.00	1.00	1.00	LS	0.00	\$4,245.15	\$0.00
Project J2P3173 - Total Value Posted to Date as of Report Generated Date												\$0.00
191213-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$2,451,425.01





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

Report Generated on May 12, 2020

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

Project: J2P3130

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
0070	4030016	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	4/22/20	4/23/20	599.20	TONS		333.839		335.086		61 NB DL
			4/24/20	4/27/20	1,707.30	TONS		333.839		336.958		61 NB PL
			4/27/20	4/29/20	2,160.00	TONS		335.086		339.563		61 NB DL 7 ton haul back (2167 recorded on tickets)
			4/28/20	4/29/20	1,509.40	TONS		336.94		339.580		61 NB PL 15 ton haul back on the last truck
0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	4/29/20	4/30/20	448.00	TONS		333.839		334.427		61 NB DL No Haul Back
			4/30/20	5/1/20	3,023.00	TONS		334.427		338.512		61 NB DL No Haul Back
			5/1/20	5/4/20	2,559.00	TONS		333.839		336.669		61 NB PL No Haul Back
0100	4079912	MISC. NON STANDARD TACK COAT	4/22/20	4/23/20	971.00	GAL		333.839		335.086		61 NB DL
			4/24/20	4/27/20	1,727.00	GAL		333.839		336.958		Tack sprayed 61 NB PL
			4/27/20	4/29/20	1,862.00	GAL		335.086		339.563		61 NB DL Tack= 150 degrees F (1912 gal sprayed)
			4/28/20	4/29/20	1,454.00	GAL		336.94		339.58		61 NB PL 161 degree F (Overall 1498 gal)
			4/29/20	4/30/20	277.00	GAL		333.839		334.427		61 NB DL 170 degree F (286 gal)
			4/30/20	5/1/20	1,710.00	GAL		334.427		338.512		61 NB DL 155 degree F (1759 original)
			5/1/20	5/4/20	1,329.00	GAL		333.839		336.669		61 NB PL 170 degree F (originally 1373 gal)
0110	4079912	MISC. NON STANDARD TACK COAT	4/20/20	4/29/20	190.00	GAL		334.317		339.349		Tack Coat for 61 NB PL Rumble Strip Repairs LM 334.317-334.352, LM 334.422-334.471, LM 334.602-334.669, LM 337.726-338.296, LM 339.394-339.349
			4/21/20	4/22/20	475.00	GAL		53.482		59.240		Total 490 Gal at 125 degree F equaling 475 Gal for the day Tack Coat Rumble Repairs Various Location 61 SB DL LM 53.482-LM 53.536, LM 53.629-LM 53.953, LM 54.088-LM 54.291, LM 54.501-LM 54.568, LM 54.784-LM 54.896, LM 54.984-LM 55.323, LM 55.859-LM 56.099, LM 56.380-LM 56.703, LM 56.827-LM 56.967, LM 57.007-LM 59.240
			4/22/20	4/23/20	25.00	GAL		333.839		334.127		61 NB DL Rumble Repair
0210	6161005	CONSTRUCTION SIGNS	4/22/20	4/23/20	74.00	SQFT		333.839		335.086		2 Uneven Lane Signs 2 Shoulder Drop-off Symbol/Plaque
			4/27/20	4/29/20	148.00	SQFT		333.839		339.580		2 sets of Uneven Lane signs 2 Sets (w/ plaque) Shoulder Drop-off signs
0360	6229905	MISC. COLDMILLING	4/20/20	4/29/20	1,967.00	SQYD		334.317		339.349		Milling for 61 NB PL Rumble Strip Repairs LM 334.317-334.352, LM 334.422-334.471, LM 334.602-334.669, LM 337.726-338.296, LM 339.394-339.349
			4/21/20	4/22/20	4,736.00	SQYD		53.482		59.240		Coldmilling Rumble Repairs Various Location 61 SB DL LM 53.482-LM 53.536, LM 53.629-LM 53.953, LM 54.088-LM 54.291, LM 54.501-LM 54.568, LM 54.784-LM 54.896, LM 54.984-LM 55.323, LM 55.859-LM 56.099, LM 56.380-LM 56.703, LM 56.827-LM 56.967, LM 57.007-LM 59.240
			4/22/20	4/23/20	337.00	SQYD		333.839		334.127		61 NB DL Rumble Repair
5001	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	4/20/20	4/29/20	266.30	TONS		334.317		339.349		BP-1 for 61 NB PL Rumble Strip Repairs LM 334.317-334.352, LM 334.422-334.471, LM 334.602-334.669, LM 337.726-338.296, LM 339.394-339.349
			4/21/20	4/22/20	494.40	TONS		53.482		59.240		BP1 Rumble Repairs Various Location 61 SB DL LM 53.482-LM 53.536, LM 53.629-LM 53.953, LM 54.088-LM 54.291, LM 54.501-LM 54.568, LM 54.784-LM 54.896, LM 54.984-LM 55.323, LM 55.859-LM 56.099, LM 56.380-LM 56.703, LM 56.827-LM 56.967, LM 57.007-LM 59.240
			4/22/20	4/23/20	25.20	TONS		333.839		334.127		61 NB DL Rumble Repair

Project: J2P3168

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
0660	6161005	CONSTRUCTION SIGNS	4/16/20	4/17/20	96.00	SQFT		52.484		53.482		Signs represent the Right Lane Closure of 61 SB DL on A05562 and the 24 EB portion that runs under A05562 Right Lane Closure to move traffic over from underneath overhead work.
			4/28/20	4/29/20	96.00	SQFT		19.484		21.730		Two-Lane Work Zone Closure with Flaggers
0680	6161009	FLAG ASSEMBLY	4/28/20	4/29/20	4.00	EA		201.148		201.124		Two-Lane Closure with Flaggers Assembly on Flagger symbol sign/Road Work Ahead (2 EB and 2 WB) Half-Sole Repair on K02904
0690	6161025	CHANNELIZER (TRIM LINE)	4/28/20	4/29/20	50.00	EA		201.124		201.148		Two-Lane Closure Flagger Operations for K02904 Intermediate Joint Repairs
0980	2161501	REMOVAL OF ASPHALT WEARING SURFACE	4/16/20	4/17/20	2,210.00	SQFT		53.144		53.173		Removal of Asphalt Wearing Surface on A05562 61 SB DL
1010	7040104	HALF-SOLE REPAIR	4/21/20	4/22/20	661.00	SQFT		53.144		53.173		Half-Sole Repairs in the 3 General Exteriors Zones of A05562 61 SB DL
			4/22/20	4/23/20	222.00	SQFT		53.144		53.173		A05562 Zone A Repair Locations
			4/24/20	4/27/20	178.00	SQFT		53.144		53.173		A05562 61 SB DL B Zone's
			4/27/20	4/29/20	194.00	SQFT		53.144		53.173		A05562 61 SB DL C Zone Repairs
1040	7040113	CLEAN AND EPOXY SEAL	4/21/20	4/22/20	643.00	SQFT		53.144		53.173		Clean and Epoxy Seal for Exiting Half of A05562.
1070	7040104	HALF-SOLE REPAIR	4/28/20	4/29/20	65.40	SQFT		201.124		201.148		Int. Bent Joint 2 and 3 24 EB
			4/29/20	4/30/20	51.70	SQFT		201.124		201.148		K02904 EB 24 Intermediate Bent 2 and 3 Joints plus 2 additional repair locations added by the RE
1080	7172054	OPEN CELL FOAM JOINT SEAL	4/30/20	5/1/20	65.00	LF		201.124		201.148		K02904 24 EB and 24 WB Intermediate Bents 2 and 3 Joints

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

Contract ID: 191213-B01

DWR Date: April 22, 2020

Line Number: 0210

Description: CONSTRUCTION SIGNS

Revision 4/1/2020

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

Report Generated on May 12, 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.

Quantity Posted: 74

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	333.839		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	334.839		W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	334.839		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		2.00		5	10

Description: CONSTRUCTION SIGNS

Quantity Posted: 74

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	333.839		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	334.839		W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	334.839		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		2.00		5	10

Description: CONSTRUCTION SIGNS

Quantity Posted: 74

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	333.839		W08-11 48x48 16.00 UNEVEN LANES		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	334.839		W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	334.839		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		2.00		5	10

Contract ID: 191213-B01

DWR Date: April 16, 2020

Line Number: 0210

Description: CONSTRUCTION SIGNS

Quantity Posted: 96

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	52.484		W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	52.484		W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	52.484		W04-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	202.171		W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	202.171		W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00		16	16

Description: CONSTRUCTION SIGNS

Quantity Posted: 96

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	52.484		W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	52.484		W020-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	52.484		W04-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	202.171		W020-5 48x48 16.00		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
			RIGHT/CENTER/LEFT LANE CLOSED AHEAD					
	202.171		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00		16	16

Description: CONSTRUCTION SIGNS

Quantity Posted: 96

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	52.484		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00		16	32
	52.484		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00		16	16
	52.484		WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00		16	16
	202.171		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		1.00		16	16
	202.171		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		1.00		16	16

DWR Date: April 28, 2020

Line Number: 0210

Description: CONSTRUCTION SIGNS

Quantity Posted: 96

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	19.484		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.00		16	32
	19.484		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.00		16	32
	19.484		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		2.00		16	32

Description: CONSTRUCTION SIGNS

Quantity Posted: 96

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	19.484		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.00		16	32
	19.484		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.00		16	32
	19.484		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		2.00		16	32

Description: CONSTRUCTION SIGNS

Quantity Posted: 96

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	19.484		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.00		16	32
	19.484		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.00		16	32
	19.484		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		2.00		16	32

Contract ID: 191213-B01

DWR Date: April 27, 2020

Line Number: 0210

Description: CONSTRUCTION SIGNS

Quantity Posted: 148

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	333.839		WO8-11 48x48 16.00 UNEVEN LANES		4.00		16	64



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	333.839		W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		4.00		16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	333.839		W08-17 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		4.00		5	20

Description: CONSTRUCTION SIGNS

Quantity Posted: 148

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	333.839		W08-11 48x48 16.00 UNEVEN LANES		4.00		16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	333.839		W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		4.00		16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	333.839		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		4.00		5	20

Description: CONSTRUCTION SIGNS

Quantity Posted: 148

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	333.839		W08-11 48x48 16.00 UNEVEN LANES		4.00		16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	333.839		W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		4.00		16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
	333.839		W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		4.00		5	20



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

Report Generated on May 12, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0070	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Other Item Adjustment	ACAD	4	May 4, 2020	suttoc2	\$1,314.70	J2P3130 SP048 20-46 04/22, 04/24, 04/27, and 04/28	
			ACAD - Total				\$1,314.70		
			OTHR	4	May 4, 2020	suttoc2	\$11,180.40	J2P3130- SP048 20-46 Lot 1	
			OTHR - Total				\$11,180.40		
		Other Item Adjustment - Total				\$12,495.10			
0070 - Total							\$12,495.10		
0080	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD	4	May 4, 2020	suttoc2	\$659.49	J2P3130 SP125 20-41 04/29 and 04/30	
			ACAD - Total				\$659.49		
		Other Item Adjustment - Total				\$659.49			
0080 - Total							\$659.49		
0140	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 2, 2020	SYSTEM	(\$48,700.80)		
			- Total				(\$48,700.80)		
		Material - Total						(\$48,700.80)	
		MaterialCredit		3	Apr 16, 2020	SYSTEM	\$48,700.80		
			- Total				\$48,700.80		
		MaterialCredit - Total				\$48,700.80			
0140 - Total							\$0.00		
0190	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Apr 2, 2020	SYSTEM	(\$2,885.75)		
			- Total				(\$2,885.75)		
		Material - Total						(\$2,885.75)	
		MaterialCredit		3	Apr 16, 2020	SYSTEM	\$2,885.75		
			- Total				\$2,885.75		
		MaterialCredit - Total				\$2,885.75			
0190 - Total							\$0.00		
0210	CONSTRUCTION SIGNS	Material		1	Mar 16, 2020	SYSTEM	(\$2,088.00)		
			- Total				(\$2,088.00)		
		Material - Total						(\$2,088.00)	
		MaterialCredit		2	Apr 2, 2020	SYSTEM	\$2,088.00		
			- Total				\$2,088.00		
		MaterialCredit - Total				\$2,088.00			
0210 - Total							\$0.00		
0240	CHANNELIZER (TRIM LINE)	Material		1	Mar 16, 2020	SYSTEM	(\$115.00)		
			- Total				(\$115.00)		
		Material - Total						(\$115.00)	
		MaterialCredit		2	Apr 2, 2020	SYSTEM	\$115.00		
			- Total				\$115.00		
		MaterialCredit - Total				\$115.00			
0240 - Total							\$0.00		
0280	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Mar 16, 2020	SYSTEM	(\$6,000.00)		
			- Total				(\$6,000.00)		
		Material - Total						(\$6,000.00)	
		MaterialCredit		2	Apr 2, 2020	SYSTEM	\$6,000.00		
			- Total				\$6,000.00		
		MaterialCredit - Total				\$6,000.00			
0280 - Total							\$0.00		
0590	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 2, 2020	SYSTEM	(\$29,845.00)		
			- Total				(\$29,845.00)		



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

Report Generated on May 12, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0590	FURN & PLACE CONC MATL FOR FULL DEPTH	Material - Total					(\$29,845.00)	
		MaterialCredit		3	Apr 16, 2020	SYSTEM	\$29,845.00	
		- Total					\$29,845.00	
		MaterialCredit - Total					\$29,845.00	
0590 - Total							\$0.00	
0630	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Apr 2, 2020	SYSTEM	(\$1,156.00)	
		- Total					(\$1,156.00)	
		Material - Total					(\$1,156.00)	
		MaterialCredit		3	Apr 16, 2020	SYSTEM	\$1,156.00	
		- Total					\$1,156.00	
		MaterialCredit - Total					\$1,156.00	
0630 - Total							\$0.00	
0660	CONSTRUCTION SIGNS	Material		1	Mar 16, 2020	SYSTEM	(\$960.00)	
		- Total					(\$960.00)	
		Material - Total					(\$960.00)	
		MaterialCredit		2	Apr 2, 2020	SYSTEM	\$960.00	
		- Total					\$960.00	
		MaterialCredit - Total					\$960.00	
0660 - Total							\$0.00	
0690	CHANNELIZER (TRIM LINE)	Material		1	Mar 16, 2020	SYSTEM	(\$230.00)	
		- Total					(\$230.00)	
		Material - Total					(\$230.00)	
		MaterialCredit		2	Apr 2, 2020	SYSTEM	\$230.00	
		- Total					\$230.00	
		MaterialCredit - Total					\$230.00	
0690 - Total							\$0.00	
0730	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Mar 16, 2020	SYSTEM	(\$12,000.00)	
		- Total					(\$12,000.00)	
		Material - Total					(\$12,000.00)	
		MaterialCredit		2	Apr 2, 2020	SYSTEM	\$12,000.00	
		- Total					\$12,000.00	
		MaterialCredit - Total					\$12,000.00	
0730 - Total							\$0.00	
1070	HALF-SOLE REPAIR	Material		4	May 4, 2020	SYSTEM	(\$12,881.00)	
		- Total					(\$12,881.00)	
		Material - Total					(\$12,881.00)	
1070 - Total							(\$12,881.00)	
1080	OPEN CELL FOAM JOINT SEAL	Material		4	May 4, 2020	SYSTEM	(\$9,750.00)	
		- Total					(\$9,750.00)	
		Material - Total					(\$9,750.00)	
1080 - Total							(\$9,750.00)	
5001	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	4	May 4, 2020	suttoc2	\$121.82	J2P3130 BP1 Rumble Strip Repairs 4/20, 4/21, and 4/22
		ACAD - Total					\$121.82	
		Other Item Adjustment - Total					\$121.82	
5001 - Total							\$121.82	
Overall - Total							(\$9,354.59)	