



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 12, 2020

Pay Estimate Created Date: May 4, 2020

Progress Estimate Number 2	Contract ID 191213-B03 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start April 16, 2020 Pay Period End May 1, 2020	Original Contract Amount \$6,362,691.97 Net Change Order Amount \$0.00 Current Contract Amount \$6,362,691.97
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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			vierrs
May 4, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			vierrs
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		17.26%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
191213-B03			
Total Posted Items Pay	\$1,011,490.84	\$86,831.25	\$1,098,322.09
Gross Item Adjustments	\$27,591.61	(\$28,157.25)	(\$565.64)
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
		\$58,674.00	\$1,097,756.45
Contract Total Payable This Estimate:	\$1,039,082.45		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3175	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$144.100	1,813.7	\$261,354.17
	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$3.800	7,666	\$29,130.80
	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$3.600	533	\$1,918.80
	0190	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$10.200	120	\$1,224.00
	0210	6161005	CONSTRUCTION SIGNS	SQFT	\$5.450	1,027	\$5,597.15
	0220	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$54.500	9	\$490.50
	0230	6161009	FLAG ASSEMBLY	EA	\$22.000	4	\$88.00
	0240	6161025	CHANNELIZER (TRIM LINE)	EA	\$22.000	300	\$6,600.00
	0260	6161040	FLASHING ARROW PANEL	EA	\$925.000	2	\$1,850.00
	0280	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$1,635.000	4	\$6,540.00
	0291	6181000	MOBILIZATION	LS	\$193,380.750	0.25	\$48,345.19
Project J2P3175 - Total							\$363,138.61
J2P3176	0480	4019910	MISC.Bituminous Pavement Mixture PG 64-22 (BP-1) - Shoulder Pavement Repair	TONS	\$108.000	187.19	\$20,216.52
	0500	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	TONS	\$59.100	6,548.55	\$387,019.31
	0510	4079912	MISC.Tack Coat Low-tracking or Non-tracking	GAL	\$2.500	10,442	\$26,105.00
	0520	4079912	MISC.Tack Coat Low-tracking or Non-tracking - Shoulder Pavement Repair	GAL	\$2.500	58	\$145.00
	0540	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$165.000	521.35	\$86,022.75
	0570	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$3.800	1,650	\$6,270.00
	0580	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$3.600	364	\$1,310.40
	0590	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	272	\$1,496.00
	0600	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$54.500	1	\$54.50
	0670	6181000	MOBILIZATION	LS	\$15,000.000	0.75	\$11,250.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3176	0740	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.500	131,395	\$65,697.50
	0750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$2.500	13,354	\$33,385.00
	0760	6229905	MISC.Coldmilling Bituminous Pavement for Removal of Surfacing (Greater Than 3 In. Thick) - Shoulder Pavement Repair	SQYD	\$18.950	495	\$9,380.25
Project J2P3176 - Total							\$648,352.23
Overall - Total							\$1,011,490.84

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
J2P3175	0190	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-108	\$10.20	(\$1,101.60)
	0190	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-2	\$10.20	(\$20.40)
J2P3176	0480	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment				\$27.14
	0500	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$1,244.22
	0520	MISC.	Overrun			-22	\$2.50	(\$55.00)
	0540	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-4	\$165.00	(\$660.00)
	0540	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit			170.65	\$165.00	\$28,157.25
Total								\$27,591.61



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

Report Generated on May 12, 2020

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3175	FAF 36-3(76)	Coldmill and resurface	36	SHELBY	on eastbound lanes from 1.7 miles west of Route 151 to 2.2 miles east of Route PP near Lakenan
J2P3176	FAF 36-3(77)	Resurface	36	MACON	on westbound lanes from 1.7 miles west of Route Z to North Fork Salt River near Hunnewell and from 2.2 miles west of Route 151 to 0.8 mile east of Route 63 near Macon
J2S3155	FAS S201(19)	Coldmill and resurface	O	MACON	from 0.3 mile north of Route 36 interchange to south ramps at interchange at Bevier

Totals by Job Numbers

J2P3175		This Estimate	Previous	To Date
	Posted Item Pay	\$363,138.61	\$33,363.10	\$396,501.71
	Gross Item Adjustments	(\$1,122.00)	\$0.00	(\$1,122.00)
	Gross Item Pay	\$362,016.61	\$33,363.10	\$395,379.71
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J2P3176	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		This Estimate	Previous	To Date
	Posted Item Pay	\$648,352.23	\$53,468.15	\$701,820.38
	Gross Item Adjustments	\$28,713.61	(\$28,157.25)	\$556.36
	Gross Item Pay	\$677,065.84	\$25,310.90	\$702,376.74
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
J2S3155	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		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: Item Overrun: Contract 191213-B03, Contract Project J2P3175, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6131017, Minor Item.	Waiting for Change Order	peterc6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-B03, Contract Project J2P3176, Project Item Line Number 0520, Contract Line Item Number 0520, Item 4079912, Minor Item.	Waiting for Change Order	peterc6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-B03, Contract Project J2P3176, Project Item Line Number 0540, Contract Line Item Number 0540, Item 6131010, Minor Item.	Waiting for Change Order	peterc6	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-B03	J2P3175	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$1,330.60	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	6,145.00	0.00	6,145.00	TONS	0.00	\$22.00	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	158.00	0.00	158.00	TONS	0.00	\$67.75	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,660.00	0.00	7,660.00	TONS	0.00	\$51.10	\$0.00
		0001	0060	4019901	MISC.INTELLIGENT COMPACTION (IC)	1.00	0.00	1.00	LS	0.00	\$27,000.00	\$0.00
		0001	0070	4019901	MISC.PAVER-MOUNTED THERMAL PROFILES (PMTPS)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0080	4019910	MISC.BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) - SHOULDER PAVEMENT REPAIR	288.00	0.00	288.00	TONS	0.00	\$115.50	\$0.00
		0001	0090	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	27,499.00	0.00	27,499.00	TONS	0.00	\$52.70	\$0.00
		0001	0100	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	16,446.00	0.00	16,446.00	TONS	0.00	\$59.10	\$0.00
		0001	0110	4079912	MISC.LOW-TRACKING OR NON-TRACKING TACK	48,878.00	0.00	48,878.00	GAL	0.00	\$2.50	\$0.00
		0001	0120	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING - SHOULDER PAVEMENT REPAIR	53.00	0.00	53.00	GAL	0.00	\$2.50	\$0.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$810.00	\$0.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,578.20	0.00	2,578.20	SQYD	1,813.70	\$144.10	\$261,354.17
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	259.00	0.00	259.00	SQYD	0.00	\$0.90	\$0.00
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	259.00	0.00	259.00	SQYD	0.00	\$0.25	\$0.00
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	11,047.00	0.00	11,047.00	LF	7,666.00	\$3.80	\$29,130.80
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5,922.00	0.00	5,922.00	EA	533.00	\$3.60	\$1,918.80
		0001	0190	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	10.00	0.00	10.00	EA	120.00	\$10.20	\$102.00
		0001	0200	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	14.00	0.00	14.00	EA	0.00	\$2.95	\$0.00
		0001	0210	6161005	CONSTRUCTION SIGNS	1,959.00	0.00	1,959.00	SQFT	1,125.00	\$5.45	\$6,131.25
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	9.00	0.00	9.00	EA	9.00	\$54.50	\$490.50
		0001	0230	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$22.00	\$88.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	300.00	\$22.00	\$6,600.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	18.00	0.00	18.00	EA	0.00	\$120.00	\$0.00
		0001	0260	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$925.00	\$1,850.00
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	1.00	\$3,815.00	\$3,815.00
		0001	0280	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,635.00	\$6,540.00
		0001	0290	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$222,394.75	\$0.00
		0001	0291	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.25	\$193,380.75	\$48,345.19
		0001	0300	6200020	PLURAL COMPONENT LIQUID PAVEMENT MARKING, LEFT/RIGHT ARROW	40.00	0.00	40.00	EA	0.00	\$325.00	\$0.00
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	138,887.00	0.00	138,887.00	LF	0.00	\$0.24	\$0.00
		0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	104,333.00	0.00	104,333.00	LF	0.00	\$0.24	\$0.00
		0001	0330	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,050.00	0.00	1,050.00	LF	0.00	\$1.10	\$0.00
		0001	0340	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$28,300.00	\$0.00
		0001	0350	6209903	MISC."8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	576.00	0.00	576.00	LF	0.00	\$1.10	\$0.00
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	324,635.00	0.00	324,635.00	SQYD	0.00	\$0.50	\$0.00
		0001	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	28,244.00	0.00	28,244.00	SQYD	0.00	\$1.10	\$0.00
		0001	0380	6229905	MISC.COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) - SHOULDER PAVEMENT REPAIR	1,063.00	0.00	1,063.00	SQYD	0.00	\$16.75	\$0.00
		0001	0390	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,844.70	0.00	1,844.70	STA	0.00	\$13.60	\$0.00
		0010	0400	6061060	MGS GUARDRAIL	325.00	0.00	325.00	LF	0.00	\$26.10	\$0.00
		0010	0410	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	2.00	0.00	2.00	EA	0.00	\$3,400.00	\$0.00



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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-B03	J2P3175	0010	0420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,075.00	\$0.00
		0001	5001	6189901	MISC.Contract Bond	0.00	1.00	1.00	LS	1.00	\$29,014.00	\$29,014.00
	Project J2P3175 - Total Value Posted to Date as of Report Generated Date											\$395,379.71
	J2P3176	0001	0430	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$7,350.00	\$0.00
		0001	0440	2153000	SHAPING SLOPES, CLASS III	16.00	0.00	16.00	100F	0.00	\$1,125.00	\$0.00
		0001	0450	3049910	MISC.PERM AGGR EDGE TRTMT	3,137.40	0.00	3,137.40	TONS	0.00	\$21.85	\$0.00
		0001	0460	3105002	GRAVEL (A) OR CRUSHED STONE (B)	137.00	0.00	137.00	TONS	0.00	\$86.00	\$0.00
		0001	0470	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,962.70	0.00	3,962.70	TONS	0.00	\$57.00	\$0.00
		0001	0480	4019910	MISC.Bituminous Pavement Mixture PG 64-22 (BP-1) - Shoulder Pavement Repair	189.60	0.00	189.60	TONS	187.19	\$108.00	\$20,216.52
		0001	0490	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	11,621.40	0.00	11,621.40	TONS	8,610.00	\$53.50	\$460,635.00
		0001	0500	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	7,261.00	0.00	7,261.00	TONS	7,286.83	\$59.10	\$429,125.10
		0001	0510	4079912	MISC.Tack Coat Low-tracking or Non-tracking	24,409.00	0.00	24,409.00	GAL	18,774.00	\$2.50	\$46,935.00
		0001	0520	4079912	MISC.Tack Coat Low-tracking or Non-tracking - Shoulder Pavement Repair	36.00	0.00	36.00	GAL	58.00	\$2.50	\$90.00
		0001	0530	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$820.00	\$0.00
		0001	0540	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	688.00	0.00	688.00	SQYD	692.00	\$165.00	\$113,520.00
		0001	0550	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	69.00	0.00	69.00	SQYD	0.00	\$0.90	\$0.00
		0001	0560	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	69.00	0.00	69.00	SQYD	0.00	\$0.22	\$0.00
		0001	0570	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,890.00	0.00	2,890.00	LF	2,890.00	\$3.80	\$10,982.00
		0001	0580	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,660.00	0.00	1,660.00	EA	700.00	\$3.60	\$2,520.00
		0001	0590	6161005	CONSTRUCTION SIGNS	1,170.00	0.00	1,170.00	SQFT	675.40	\$5.50	\$3,714.70
		0001	0600	6161008	ADVANCED WARNING RAIL SYSTEM	9.00	0.00	9.00	EA	7.00	\$54.50	\$381.50
		0001	0610	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	2.00	\$21.80	\$43.60
		0001	0620	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	250.00	\$21.80	\$5,450.00
		0001	0630	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$120.00	\$0.00
		0001	0640	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$925.00	\$925.00
		0001	0650	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	\$3,825.00	\$3,825.00
		0001	0660	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,650.00	\$6,600.00
		0001	0670	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$15,000.00	\$11,250.00
		0001	0680	6200020	PLURAL COMPONENT LIQUID PAVEMENT MARKING, LEFT/RIGHT ARROW	21.00	0.00	21.00	EA	0.00	\$325.00	\$0.00
		0001	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	59,772.00	0.00	59,772.00	LF	0.00	\$0.27	\$0.00
		0001	0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	45,558.00	0.00	45,558.00	LF	0.00	\$0.27	\$0.00
		0001	0710	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	270.00	0.00	270.00	LF	0.00	\$1.10	\$0.00
		0001	0720	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$15,250.00	\$0.00
		0001	0730	6209903	MISC.8 IN. HB WB PVMT MARK PAINT, TYPE L BEADS	324.00	0.00	324.00	LF	0.00	\$1.10	\$0.00
		0001	0740	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	135,782.00	0.00	135,782.00	SQYD	131,395.00	\$0.50	\$65,697.50
		0001	0750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	16,937.00	0.00	16,937.00	SQYD	13,354.00	\$2.50	\$33,385.00
		0001	0760	6229905	MISC.Coldmilling Bituminous Pavement for Removal of Surfacing (Greater Than 3 In. Thick) - Shoulder Pavement Repair	701.00	0.00	701.00	SQYD	495.00	\$18.95	\$9,380.25
		0001	0770	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	737.10	0.00	737.10	STA	0.00	\$13.65	\$0.00
0010		0780	6061060	MGS GUARDRAIL	775.00	0.00	775.00	LF	0.00	\$24.10	\$0.00	
0010	0790	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	0.00	\$3,000.00	\$0.00		
0010	0800	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$2,950.00	\$0.00		
Project J2P3176 - Total Value Posted to Date as of Report Generated Date											\$1,224,676.17	
J2S3155	0001	0810	2072000	LINEAR GRADING CLASS 2	18.70	0.00	18.70	STA	0.00	\$1,055.00	\$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-B03	J2S3155	0001	0820	3049910	MISC.FURNISHING AND PLACING ROCK BASE - 4 INCH ROCK BASE-CLEAN 3 INCH MINUS ROCK SIZE	177.20	0.00	177.20	TONS	0.00	\$63.15	\$0.00
		0001	0830	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT - AGGREGATE WEDGE/SURFACING ALONG EDGE OF PAVEMENT	83.40	0.00	83.40	TONS	0.00	\$72.50	\$0.00
		0001	0840	3049910	MISC.TYPE 1 AGGREGATE BASE 2 IN. THICK - AGGREGATE RIENFORCED SHOULDERS AT RADIUS AREAS	108.80	0.00	108.80	TONS	0.00	\$52.20	\$0.00
		0001	0850	4039910	MISC.FIBER REINFORCED ASPHALT CONCRETE	738.00	0.00	738.00	TONS	0.00	\$95.20	\$0.00
		0001	0860	4039910	MISC.FIBER REINFORCED ASPHALT CONCRETE	895.00	0.00	895.00	TONS	0.00	\$81.50	\$0.00
		0001	0870	4079912	MISC.LOW-TRACKING OR NON-TRACKING TACK COAT	1,063.00	0.00	1,063.00	GAL	0.00	\$3.10	\$0.00
		0001	0880	6161005	CONSTRUCTION SIGNS	746.00	0.00	746.00	SQFT	0.00	\$5.50	\$0.00
		0001	0890	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$54.50	\$0.00
		0001	0900	6161009	FLAG ASSEMBLY	12.00	0.00	12.00	EA	0.00	\$22.00	\$0.00
		0001	0910	6161010	RELOCATED SIGNS	240.00	0.00	240.00	SQFT	0.00	\$5.75	\$0.00
		0001	0920	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$22.00	\$0.00
		0001	0930	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$120.00	\$0.00
		0001	0940	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$2,725.00	\$0.00
		0001	0950	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0960	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,685.00	0.00	2,685.00	LF	0.00	\$0.45	\$0.00
		0001	0970	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,204.00	0.00	2,204.00	LF	0.00	\$0.45	\$0.00
		0001	0980	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	5,165.00	0.00	5,165.00	SQYD	0.00	\$7.50	\$0.00
		0001	0990	8059901	MISC.PERMANENT SEEDING AND MULCHING FOR GRADED SHOULDER AND SLOPE	1.00	0.00	1.00	LS	0.00	\$5,250.00	\$0.00
		0001	1000	8061006	ALTERNATE DITCH CHECK	20.00	0.00	20.00	LF	0.00	\$11.00	\$0.00
		0001	1010	8061019	SILT FENCE	560.00	0.00	560.00	LF	0.00	\$2.50	\$0.00
Project J2S3155 - Total Value Posted to Date as of Report Generated Date												\$0.00
191213-B03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,620,055.88



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

Report Generated on May 12, 2020

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Project: J2P3175

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
0140	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/22/20	4/24/20	276.10	SQYD		143.063		155.467		Break between 148.358 to 154.619
			4/23/20	4/27/20	160.00	SQYD		155.482		156.858		
			4/27/20	5/1/20	510.60	SQYD		156.974		161.091		
			4/30/20	5/1/20	557.50	SQYD	Also 91' and 66' patches	143.063		145.857		
			5/1/20	5/1/20	309.50	SQYD	159.921	145.934		148.358		
0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/20/20	5/1/20	662.00	LF		143.063		146.862		
			4/21/20	4/24/20	340.00	LF		146.996		148.358		
			4/22/20	4/24/20	3,658.00	LF		154.619		160.334		
			4/27/20	5/1/20	308.00	LF		160.455		161.164		
			4/28/20	5/1/20	2,706.00	LF		143.063		148.358		
			5/1/20	5/1/20	-8.00	LF	159.921					Overran saw cut on long patch
0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/22/20	4/24/20	86.00	EA	154.619	143.063		145.529		
			4/23/20	4/27/20	85.00	EA		155.482		156.215		
			4/27/20	5/1/20	160.00	EA		157.280		160.873		
			4/30/20	5/1/20	184.00	EA		143.063		145.857		
			5/1/20	5/1/20	18.00	EA	146.082					
0190	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	4/30/20	5/1/20	108.00	EA		159.836		159.856		
			5/1/20	5/1/20	12.00	EA	159.921					
0210	6161005	CONSTRUCTION SIGNS	4/20/20	5/1/20	1,027.00	SQFT	work zone and side roads					
0220	6161008	ADVANCED WARNING RAIL SYSTEM	4/20/20	5/1/20	9.00	EA	work zone					
0230	6161009	FLAG ASSEMBLY	4/20/20	5/1/20	4.00	EA	work zone					
0240	6161025	CHANNELIZER (TRIM LINE)	4/20/20	5/1/20	300.00	EA	work zone					
0260	6161040	FLASHING ARROW PANEL	4/20/20	5/1/20	2.00	EA	work zone					
0280	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4/20/20	5/1/20	4.00	EA	work zone					
0291	6181000	MOBILIZATION	5/1/20	5/4/20	0.25	LS	job site					

Project: J2P3176

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
0480	4019910	MISC.	4/23/20	4/29/20	100.63	TONS	WBL outside shoulder repairs various locations					
			4/27/20	4/29/20	86.56	TONS	Shoulder repair various locations inside shoulder WBL					
0500	4030016	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	4/23/20	4/29/20	662.56	TONS	LM 53.450 - LM 55.391 driving lane WBL					
			4/24/20	4/29/20	1,403.04	TONS	LM 55.391 - LM 59.528 driving lane WBL					
			4/28/20	4/30/20	2,070.47	TONS	LM 53.450 - LM 56.554					
			4/30/20	5/1/20	1,506.47	TONS	LM 56.554 - LM 59.528 passing lane and shoulder WBL					
			5/1/20	5/2/20	906.01	TONS	LM 59.554 - LM 61.643 passing lane and shoulder WBL					
0510	4079912	MISC. NON STANDARD TACK COAT	4/23/20	4/29/20	1,168.00	GAL	LM 53.450 - LM 55.391 WBL					
			4/24/20	4/29/20	2,069.00	GAL	LM 55.391 - LM 59.528 driving lane WBL					
			4/28/20	4/30/20	2,288.00	GAL	LM 53.450 - LM 56.554					
			4/30/20	5/1/20	3,505.00	GAL	LM 56.554 - LM 59.528 passing lane and shoulder WBL					
			5/1/20	5/2/20	1,412.00	GAL	LM 59.554 - LM 61.643 passing lane and shoulder WBL					
0520	4079912	MISC. NON STANDARD TACK COAT	4/23/20	4/29/20	34.00	GAL	Shoulder repairs various locations WBL outside shoulder					
			4/27/20	4/29/20	24.00	GAL	Shoulder repair various locations inside shoulder WBL					
0540	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/17/20	4/18/20	184.00	SQYD		56.327		59.574		
			4/20/20	5/1/20	205.35	SQYD		53.537		59.574		
			4/21/20	4/24/20	132.00	SQYD		55.611		57.778		
0570	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/17/20	4/18/20	408.00	LF		58.864		59.574		
			4/18/20	4/22/20	380.00	LF		53.537		55.488		
			4/20/20	5/1/20	862.00	LF		55.522		59.574		
0580	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/17/20	4/18/20	164.00	EA		58.864		59.574		
			4/20/20	5/1/20	200.00	EA		58.864		59.574		
0590	6161005	CONSTRUCTION SIGNS	4/18/20	4/22/20	272.00	SQFT	Side Roads					Paying for 304 sq. ft. of signs but taking away 32 sq. ft. due to a math error I made when I entered in the sign quantity on 4/14.
0600	6161008	ADVANCED WARNING RAIL SYSTEM	4/18/20	4/22/20	1.00	EA	Work Zone					
0670	6181000	MOBILIZATION	5/1/20	5/4/20	0.75	LS	job site					
0740	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/23/20	4/29/20	37,503.00	SQYD	LM 53.450 - LM 55.391 WBL					
			4/24/20	4/29/20	29,537.50	SQYD	LM 55.391 - LM 59.528					
			4/28/20	4/30/20	29,537.50	SQYD	LM 55.054 - LM 56.554					
			4/30/20	5/1/20	17,408.50	SQYD	LM 59.554 - LM 61.643 passing lane and shoulder WBL					
			5/1/20	5/2/20	17,408.50	SQYD	LM 59.554 - LM 61.643 driving lane WBL					
0750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/23/20	4/29/20	3,305.00	SQYD	LM 53.450 - LM 55.391 WBL					
			4/24/20	4/29/20	6,670.00	SQYD	LM 55.391 - LM 59.528 WBL					
			4/30/20	5/1/20	3,379.00	SQYD	LM 59.554 - LM 61.643 passing lane and shoulder WBL					
0760	6229905	MISC. COLDMILLING	4/30/20	5/1/20	495.00	SQYD		53.450		59.482		

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

Contract ID: 191213-B03

DWR Date: April 18, 2020

Line Number: 0210

Description: CONSTRUCTION SIGNS

Quantity Posted: 272

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Start of Work Zone			WO4-1aR 48x48 16.00		1.00		16	16



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

Report Generated on May 12, 2020

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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			MERGE (SYMBOL FROM RIGHT)					
Side Roads			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		18.00		16	288

Description: CONSTRUCTION SIGNS

Quantity Posted: 272

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Start of Work Zone			WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00		16	16
Side Roads			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		18.00		16	288

Description: CONSTRUCTION SIGNS

Quantity Posted: 272

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Start of Work Zone			WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00		16	16
Side Roads			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		18.00		16	288

Contract ID: 191213-B03

DWR Date: April 20, 2020

Line Number: 0210

Description: CONSTRUCTION SIGNS

Quantity Posted: 1027

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
work zone			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		33.00		16	528
work zone			R2-1 36x48 12.00 SPEED LIMIT XX		8.00		12	96
work zone			WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00		16	16
work zone			CONST-3A 60x48 20.00 FINE SIGN		4.00		20	80
work zone			CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		4.00		4.67	18.68
work zone			R4-1 36x48 12.00 DO NOT PASS		4.00		12	48
work zone			WO8-1 48x48 16.00 BUMP		4.00		16	64
work zone			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		5.00		16	80
work zone			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		2.00		16	32
work zone			R4-2 36x48 12.00 PASS WITH CARE		4.00		12	48
work zone			WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16

Description: CONSTRUCTION SIGNS

Quantity Posted: 1027

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
work zone			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		33.00		16	528
work zone			R2-1 36x48 12.00 SPEED LIMIT XX		8.00		12	96



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

Report Generated on May 12, 2020

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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
work zone			WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00		16	16
work zone			CONST-3A 60x48 20.00 FINE SIGN		4.00		20	80
work zone			CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		4.00		4.67	18.68
work zone			R4-1 36x48 12.00 DO NOT PASS		4.00		12	48
work zone			WO8-1 48x48 16.00 BUMP		4.00		16	64
work zone			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		5.00		16	80
work zone			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		2.00		16	32
work zone			R4-2 36x48 12.00 PASS WITH CARE		4.00		12	48
work zone			WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16

Description: CONSTRUCTION SIGNS

Quantity Posted: 1027

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
work zone			WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		33.00		16	528
work zone			R2-1 36x48 12.00 SPEED LIMIT XX		8.00		12	96
work zone			WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		1.00		16	16
work zone			CONST-3A 60x48 20.00 FINE SIGN		4.00		20	80
work zone			CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		4.00		4.67	18.68
work zone			R4-1 36x48 12.00 DO NOT PASS		4.00		12	48
work zone			WO8-1 48x48 16.00 BUMP		4.00		16	64
work zone			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		5.00		16	80
work zone			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		2.00		16	32
work zone			R4-2 36x48 12.00 PASS WITH CARE		4.00		12	48
work zone			WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		1.00		16	16



**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
0190	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Overrun	Overrun	2	May 4, 2020	SYSTEM	(\$1,122.00)	
			Overrun - Total				(\$1,122.00)	
		Overrun - Total				(\$1,122.00)		
		0190 - Total						(\$1,122.00)
0480	MISC.	Other Item Adjustment	ACAD	2	May 4, 2020	vierss	\$27.14	
			ACAD - Total				\$27.14	
		Other Item Adjustment - Total				\$27.14		
		0480 - Total						\$27.14
0500	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Other Item Adjustment	ACAD	2	May 4, 2020	vierss	\$1,244.22	
			ACAD - Total				\$1,244.22	
		Other Item Adjustment - Total				\$1,244.22		
		0500 - Total						\$1,244.22
0520	MISC. NON STANDARD TACK COAT	Overrun	Overrun	2	May 4, 2020	SYSTEM	(\$55.00)	
			Overrun - Total				(\$55.00)	
		Overrun - Total				(\$55.00)		
		0520 - Total						(\$55.00)
0540	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 16, 2020	SYSTEM	(\$28,157.25)	
			- Total				(\$28,157.25)	
		Material - Total				(\$28,157.25)		
		MaterialCredit		2	May 4, 2020	SYSTEM	\$28,157.25	
			- Total				\$28,157.25	
		MaterialCredit - Total				\$28,157.25		
		Overrun	Overrun	2	May 4, 2020	SYSTEM	(\$660.00)	
			Overrun - Total				(\$660.00)	
		Overrun - Total				(\$660.00)		
		0540 - Total						(\$660.00)
0580	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 16, 2020	SYSTEM	(\$1,209.60)	
				1	Apr 16, 2020	SYSTEM	\$1,209.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user peterc6 overriding Payment Estimate Exception 4 on the current Payment Estimate.
		- Total				\$0.00		
		Material - Total				\$0.00		
0580 - Total						\$0.00		
Overall - Total						(\$565.64)		