



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 4, 2020

Pay Estimate Created Date: August 3, 2020

Progress Estimate Number 4	Contract ID 191213-B07 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start July 16, 2020 Pay Period End August 1, 2020	Original Contract Amount \$997,460.99 Net Change Order Amount \$0.00 Current Contract Amount \$997,460.99
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Approval Date	By User
August 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by shrumt1
August 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by lincom
August 4, 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		89.07%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
191213-B07			
Total Posted Items Pay	\$136,292.79	\$752,130.78	\$888,423.57
Gross Item Adjustments	(\$2,979.73)	(\$23,715.42)	(\$26,695.15)
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
		\$728,415.36	\$861,728.42
Contract Total Payable This Estimate:	\$133,313.06		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3293	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,400.000	1	\$2,400.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,300.000	3	\$3,900.00
	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$68.200	130	\$8,866.00
	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$61.600	1,306.9	\$80,505.04
	0050	4071005	TACK COAT	GAL	\$2.350	898	\$2,110.30
	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	1	\$500.00
	0070	6161005	CONSTRUCTION SIGNS	SQFT	\$6.400	873	\$5,587.20
	0080	6161009	FLAG ASSEMBLY	EA	\$21.400	6	\$128.40
	0090	6161025	CHANNELIZER (TRIM LINE)	EA	\$19.250	127	\$2,444.75
	0100	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$53.500	18	\$963.00
	0110	6161040	FLASHING ARROW PANEL	EA	\$535.000	1	\$535.00
	0175	6061060	MGS GUARDRAIL	LF	\$38.500	300	\$11,550.00
	0180	6061075	MGS LONG SPAN GUARDRAIL SECTION	EA	\$3,100.000	1	\$3,100.00
	0190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,300.000	1	\$3,300.00
Project J2S3293 - Total							\$125,889.69
J2S3294	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	1	\$500.00
	0240	6161005	CONSTRUCTION SIGNS	SQFT	\$6.400	700	\$4,480.00
	0250	6161009	FLAG ASSEMBLY	EA	\$21.400	4	\$85.60
	0260	6161025	CHANNELIZER (TRIM LINE)	EA	\$19.250	50	\$962.50
	0270	6161030	TYPE III MOVEABLE BARRICADE	EA	\$105.000	5	\$525.00
	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,925.000	2	\$3,850.00
Project J2S3294 - Total							\$10,403.10
Overall - Total							\$136,292.79

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



Missouri Department of Transportation
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Progress Estimate Number 4		Contract ID Prime Contractor		191213-B07 Emery Sapp & Sons, Inc.	Pay Period Start Pay Period End	July 16, 2020 August 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount		\$997,460.99 \$0.00 \$997,460.99
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3293	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment					(\$2,979.73)
	0175	MGS GUARDRAIL	Material				-300	\$38.50	(\$11,550.00)
	0175	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user shrunt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		300	\$38.50	\$11,550.00
	0180	MGS LONG SPAN GUARDRAIL SECTION	Material				-1	\$3,100.00	(\$3,100.00)
	0180	MGS LONG SPAN GUARDRAIL SECTION	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user shrunt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		1	\$3,100.00	\$3,100.00
	0190	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material				-1	\$3,300.00	(\$3,300.00)
	0190	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user shrunt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		1	\$3,300.00	\$3,300.00
Total									(\$2,979.73)



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

Report Generated on August 4, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3293	FAS S201(60)	Resurface	O	RALLS	from the beginning of state maintenance in Hannibal to Route 61 near New London
J2S3294	FAS S201(61)	Resurface	168	MARION	from 0.2 mile east of Route JJ to Route 61 at Hannibal
Totals by Job Numbers					
J2S3293			This Estimate	Previous	To Date
	Posted Item Pay		\$125,889.69	\$295,800.85	\$421,690.54
	Gross Item Adjustments		(\$2,979.73)	(\$9,365.10)	(\$12,344.83)
	Gross Item Pay		\$122,909.96	\$286,435.75	\$409,345.71
	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
J2S3294			This Estimate	Previous	To Date
	Posted Item Pay		\$10,403.10	\$456,329.93	\$466,733.03
	Gross Item Adjustments		\$0.00	(\$14,350.32)	(\$14,350.32)
	Gross Item Pay		\$10,403.10	\$441,979.61	\$452,382.71
	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 August 4, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3293, Item 6061060, Project Item Line Number 0175, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	waiting on Modot to enter in ID's	shrunt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3293, Item 6061075, Project Item Line Number 0180, Material Set 606107596, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	waiting on MoDOT to enter in ID's	shrunt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3293, Item 6061075, Project Item Line Number 0180, Material Set 606107596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	waiting on MoDOT to enter in ID's	shrunt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3293, Item 6063014, Project Item Line Number 0190, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	waiting on MoDOT to enter in ID's	shrunt1	Overridden



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

Report Generated on August 4, 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-B07	J2S3293	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,400.00	\$2,400.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	3.00	\$1,300.00	\$3,900.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	186.00	0.00	186.00	TONS	186.00	\$68.20	\$12,685.20
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,261.10	0.00	6,261.10	TONS	5,414.40	\$61.60	\$333,527.04
		0001	0050	4071005	TACK COAT	6,570.00	0.00	6,570.00	GAL	4,347.00	\$2.35	\$10,215.45
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$500.00	\$500.00
		0001	0070	6161005	CONSTRUCTION SIGNS	1,179.00	0.00	1,179.00	SQFT	873.00	\$6.40	\$5,587.20
		0001	0080	6161009	FLAG ASSEMBLY	15.00	0.00	15.00	EA	6.00	\$21.40	\$128.40
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	127.00	0.00	127.00	EA	127.00	\$19.25	\$2,444.75
		0001	0100	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	18.00	\$53.50	\$963.00
		0001	0110	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$535.00	\$535.00
		0001	0120	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$24,000.00	\$0.00
		0001	0121	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$18,012.00	\$18,012.00
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	69,983.00	0.00	69,983.00	LF	0.00	\$0.11	\$0.00
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,783.00	0.00	60,783.00	LF	0.00	\$0.11	\$0.00
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,130.00	0.00	1,130.00	SQYD	1,130.00	\$3.25	\$3,672.50
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	752.00	0.00	752.00	SQYD	370.00	\$8.60	\$3,182.00
		0010	0175	6061060	MGS GUARDRAIL	300.00	0.00	300.00	LF	300.00	\$38.50	\$11,550.00
		0010	0180	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	1.00	\$3,100.00	\$3,100.00
		0010	0190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,300.00	\$3,300.00
		0001	5001	6189901	MISC.Contract Bond	0.00	1.00	1.00	LS	1.00	\$5,988.00	\$5,988.00
Project J2S3293 - Total Value Posted to Date as of Report Generated Date												\$421,690.54
J2S3294	0001	0200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	36.00	0.00	36.00	TONS	0.00	\$154.00	\$0.00	
	0001	0210	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,674.20	0.00	6,674.20	TONS	6,674.20	\$62.90	\$419,807.18	
	0001	0220	4071005	TACK COAT	7,217.00	0.00	7,217.00	GAL	3,365.00	\$2.35	\$7,907.75	
	0001	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$500.00	\$500.00	
	0001	0240	6161005	CONSTRUCTION SIGNS	840.00	0.00	840.00	SQFT	700.00	\$6.40	\$4,480.00	
	0001	0250	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$21.40	\$85.60	
	0001	0260	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$19.25	\$962.50	
	0001	0270	6161030	TYPE III MOVEABLE BARRICADE	5.00	0.00	5.00	EA	5.00	\$105.00	\$525.00	
	0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,925.00	\$3,850.00	
	0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00	
	0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$320.00	\$0.00	
	0001	0310	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$535.00	\$0.00	
	0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	70,451.00	0.00	70,451.00	LF	0.00	\$0.11	\$0.00	
	0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,754.00	0.00	53,754.00	LF	0.00	\$0.12	\$0.00	
	0001	0340	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27.00	0.00	27.00	LF	0.00	\$10.70	\$0.00	
	0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,414.00	0.00	1,414.00	SQYD	1,414.00	\$3.50	\$4,949.00	
	0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,790.00	0.00	1,790.00	SQYD	1,790.00	\$5.40	\$9,666.00	
Project J2S3294 - Total Value Posted to Date as of Report Generated Date												\$466,733.03
191213-B07 Overall - Total Value Posted to Date as of Report Generated Date												\$888,423.57



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

Report Generated on August 4, 2020

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

Project: J2S3293

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	7/22/20	8/3/20	1.00	LS		.572				
0020	2153000	SHAPING SLOPES, CLASS III	7/22/20	8/3/20	3.00	100F		.572				
0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7/22/20	8/3/20	130.00	TONS		.027		6.654		
0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	7/16/20	8/3/20	925.10	TONS	SBL rt. o	3.000		1.000		
			7/17/20	8/3/20	381.80	TONS	SBL	1.00		.027		
0050	4071005	TACK COAT	7/16/20	8/3/20	655.00	GAL	Route O south bound lane	3.00		.027		
			7/17/20	8/3/20	243.00	GAL	sbl	1.000		.027		
0060	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	7/16/20	8/3/20	1.00	EA		.027				
0070	6161005	CONSTRUCTION SIGNS	7/17/20	8/3/20	873.00	SQFT		.027				
0080	6161009	FLAG ASSEMBLY	7/17/20	8/3/20	6.00	EA		.027		6.654		
0090	6161025	CHANNELIZER (TRIM LINE)	7/17/20	8/3/20	127.00	EA	WORK ZONE ON HIGHWAY 61	0				
0100	6161033	DIRECTIONAL INDICATOR BARRICADE	7/17/20	8/3/20	18.00	EA	WORK ZONE ON HIGHWAY 61					
0110	6161040	FLASHING ARROW PANEL	7/17/20	8/3/20	1.00	EA	WORK ZONE ON HIGHWAY 61	0				
0175	6061060	MGS GUARDRAIL	7/22/20	8/3/20	300.00	LF		.572				
0180	6061075	MGS LONG SPAN GUARDRAIL SECTION	7/22/20	8/3/20	1.00	EA		.572				
0190	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	7/22/20	8/3/20	1.00	EA		.572				

Project: J2S3294

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
0230	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	7/16/20	8/3/20	1.00	EA		.057				
0240	6161005	CONSTRUCTION SIGNS	7/16/20	8/3/20	700.00	SQFT		.027				
0250	6161009	FLAG ASSEMBLY	7/16/20	8/3/20	4.00	EA		.057		6.72		
0260	6161025	CHANNELIZER (TRIM LINE)	7/16/20	8/3/20	50.00	EA	WORK ZONE ON HIGHWAY 61	0				
0270	6161030	TYPE III MOVEABLE BARRICADE	7/16/20	8/3/20	5.00	EA		.057				
0280	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	7/16/20	8/3/20	2.00	EA	ONE AT LOG MILE .077 ONE AT LOG MILE 6.72	.077		6.72		

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

Contract ID: 191213-B07

DWR Date: July 16, 2020

Line Number: 0070

Description: CONSTRUCTION SIGNS

Quantity Posted: 700

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
route 168 WBL	2.25		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
route 168 WBL	2.81		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
route 168 WBL	5.43		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
route 168 WBL	.157		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
route 168 bayview campground	4.32		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
diamond BLVD	.1		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
route W south bound	.1		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
route W north bound	.1		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
route 61 north bound lane			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
route 61 south bound lane			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
route 168 west bound	.155		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00	10.00	10	10



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

Report Generated on August 4, 2020

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

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
route 168 west bound	6.7		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00	10.00	10	10
route 168 west bound	.021		GO20-2 48x24 8.00 END ROAD WORK		1.00	8.00	8	8
route 168 west bound	6.89		GO20-2 48x24 8.00 END ROAD WORK		1.00	8.00	8	8
route 168 west bound	.262		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00	12.00	12	12
route 168 west bound	6.8		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00	12.00	12	12
route 168 west bound	.037		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00	8.00	8	8
route 168 west bound	6.99		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00	8.00	8	8
route 168 west bound	.057		R11-2 48x30 10.00 ROAD CLOSED		1.00	10.00	10	10
route 168 west bound	4.50		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00	4.50	4.5	4.5
route 168 west bound	.7978		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00	8.75	8.75	8.75
route 168 west bound	.951		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00	8.75	8.75	8.75
route 168 west bound	1.22		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00	8.75	8.75	8.75
route 168 west bound	1.81		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00	8.75	8.75	8.75
route 168 west bound	2.19		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00	8.75	8.75	8.75
route 168 west bound	2.81		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00	8.75	8.75	8.75
route 168 west bound	4.76		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00	8.75	8.75	8.75
rt. 168 west bound	.3386		W08-11 48x48 16.00 UNEVEN LANES		1.00	16.00	16	16
rt 168	1.9		W08-11 48x48 16.00 UNEVEN LANES		1.00	16.00	16	16
rt 168	4.19		W08-11 48x48 16.00 UNEVEN LANES		1.00	16.00	16	16
rt. 168	2.3		W08-11 48x48 16.00 UNEVEN LANES		1.00	16.00	16	16
rt. 168	4.23		W08-11 48x48 16.00 UNEVEN LANES		1.00	16.00	16	16
rt. 168	6.23		W08-11 48x48 16.00 UNEVEN LANES		1.00	16.00	16	16
rt. 168	.443		W08-12 48x48 16.00 NO CENTER LINE		1.00	16.00	16	16
RT. 168	2.40		W08-12 48x48 16.00 NO CENTER LINE		1.00	16.00	16	16



Missouri Department of Transportation
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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
RT. 168	4.59		W08-12 48x48 16.00 NO CENTER LINE		1.00	16.00	16	16
RT. 168	5.00		W08-12 48x48 16.00 NO CENTER LINE		1.00	16.00	16	16
RT. 168	6.63		W08-12 48x48 16.00 NO CENTER LINE		1.00	16.00	16	16
RT. 168	4.19		W08-12 48x48 16.00 NO CENTER LINE		1.00	16.00	16	16
rt 168	.557		W020-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00	16.00	16	16
rt 168	2.45		W020-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00	16.00	16	16
rt 168	3.50		W020-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00	16.00	16	16
rt. 168	5.2		W020-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00	16.00	16	16
rt. 168	.657		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		1.00	16.00	16	16
rt. 168	2.36		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		1.00	16.00	16	16
rt 168	3.40		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		1.00	16.00	16	16
rt. 168	5.3		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		1.00	16.00	16	16
rt. 168	.757		W020-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00	16.00	16	16
rt 168	2.59		W020-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00	16.00	16	16
rt. 168	5.1		W020-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00	16.00	16	16
rt. 168	3.5		W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00	16.00	16	16
RT. 168	.057		W022-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		2.00		2.19	4.38

Description: CONSTRUCTION SIGNS

Quantity Posted: 700

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
route 168 WBL	2.25		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
route 168 WBL	2.81		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
route 168 WBL	5.43		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
route 168 WBL	.157		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
route 168 bayview campground	4.32		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
diamond BLVD	.1		W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16



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route W south bound	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
route W north bound	.1		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
route 61 north bound lane			WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
route 61 south bound lane			WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00	16.00	16	16
route 168 west bound	.155		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00	10.00	10	10
route 168 west bound	6.7		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00	10.00	10	10
route 168 west bound	.021		GO20-2 48x24 8.00 END ROAD WORK		1.00	8.00	8	8
route 168 west bound	6.89		GO20-2 48x24 8.00 END ROAD WORK		1.00	8.00	8	8
route 168 west bound	.262		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00	12.00	12	12
route 168 west bound	6.8		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.00	12.00	12	12
route 168 west bound	.037		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00	8.00	8	8
route 168 west bound	6.99		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00	8.00	8	8
route 168 west bound	.057		R11-2 48x30 10.00 ROAD CLOSED		1.00	10.00	10	10
route 168 west bound	4.50		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00	4.50	4.5	4.5
route 168 west bound	.7978		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00	8.75	8.75	8.75
route 168 west bound	.951		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00	8.75	8.75	8.75
route 168 west bound	1.22		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00	8.75	8.75	8.75
route 168 west bound	1.81		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00	8.75	8.75	8.75
route 168 west bound	2.19		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00	8.75	8.75	8.75
route 168 west bound	2.81		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00	8.75	8.75	8.75
route 168 west bound	4.76		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		1.00	8.75	8.75	8.75
rt. 168 west bound	.3386		WO8-11 48x48 16.00 UNEVEN LANES		1.00	16.00	16	16
rt 168	1.9		WO8-11 48x48 16.00 UNEVEN LANES		1.00	16.00	16	16



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rt 168	4.19		W08-11 48x48 16.00 UNEVEN LANES		1.00	16.00	16	16
rt. 168	2.3		W08-11 48x48 16.00 UNEVEN LANES		1.00	16.00	16	16
rt. 168	4.23		W08-11 48x48 16.00 UNEVEN LANES		1.00	16.00	16	16
rt. 168	6.23		W08-11 48x48 16.00 UNEVEN LANES		1.00	16.00	16	16
rt. 168	.443		W08-12 48x48 16.00 NO CENTER LINE		1.00	16.00	16	16
RT. 168	2.40		W08-12 48x48 16.00 NO CENTER LINE		1.00	16.00	16	16
RT. 168	4.59		W08-12 48x48 16.00 NO CENTER LINE		1.00	16.00	16	16
RT. 168	5.00		W08-12 48x48 16.00 NO CENTER LINE		1.00	16.00	16	16
RT. 168	6.63		W08-12 48x48 16.00 NO CENTER LINE		1.00	16.00	16	16
RT. 168	4.19		W08-12 48x48 16.00 NO CENTER LINE		1.00	16.00	16	16
rt 168	.557		W020-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00	16.00	16	16
rt 168	2.45		W020-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00	16.00	16	16
rt 168	3.50		W020-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00	16.00	16	16
rt. 168	5.2		W020-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00	16.00	16	16
rt. 168	.657		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		1.00	16.00	16	16
rt. 168	2.36		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		1.00	16.00	16	16
rt 168	3.40		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		1.00	16.00	16	16
rt. 168	5.3		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		1.00	16.00	16	16
rt. 168	.757		W020-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00	16.00	16	16
rt 168	2.59		W020-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00	16.00	16	16
rt. 168	5.1		W020-7a 48x48 16.00 FLAGGER (SYMBOL)		1.00	16.00	16	16
rt. 168	3.5		W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00	16.00	16	16
RT. 168	.057		W022-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		2.00		2.19	4.38

Contract ID: 191213-B07

DWR Date: July 17, 2020

Line Number: 0070

Description: CONSTRUCTION SIGNS

Quantity Posted: 873



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rt. O	.077		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.00		16	96
rt. 61 north bound			CONST-3A 60x48 20.00 FINE SIGN		2.00		20	40
rt. 61 north bound			CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		2.00		4.67	9.34
rt. 61			R4-1 36x48 12.00 DO NOT PASS		2.00		12	24
rt. 61			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00		16	32
rt. 61			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		2.00		16	32
rt. 61			W4-5(48) 48x48 16.00 MERGE		1.00		16	16
rt. 61			R2-1 36x48 12.00 SPEED LIMIT XX		2.00		12	24
rt. 61			GO23-1 36x12 3.00 WORK ZONE (PLAQUE)		2.00		3	6
rt. O	3.087		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		4.00		16	64
rt. O	6.761		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.00		16	64
rt. O	.264		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00		12	24
rt. O	.170		GO20-2 48x24 8.00 END ROAD WORK		2.00		8	16
rt. O	.170		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00		10	20
rt. O	.077		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		4.00		16	64
rt. O	.07		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		2.00		8	16
rt. O	.359		WO8-12 48x48 16.00 NO CENTER LINE		7.00		16	112
rt. O	.160		WO8-11 48x48 16.00 UNEVEN LANES		9.00		16	144
rt. O	3.44		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		7.00		8.75	61.25
rt. O	.057		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5
RT. o	.057		WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		2.00		2.19	4.38

Description: CONSTRUCTION SIGNS

Quantity Posted: 873

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
rt. O	.077		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.00		16	96
rt. 61 north bound			CONST-3A 60x48 20.00 FINE SIGN		2.00		20	40



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
rt. 61 north bound			CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		2.00		4.67	9.34
rt. 61			R4-1 36x48 12.00 DO NOT PASS		2.00		12	24
rt. 61			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		2.00		16	32
rt. 61			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		2.00		16	32
rt. 61			W4-5(48) 48x48 16.00 MERGE		1.00		16	16
rt. 61			R2-1 36x48 12.00 SPEED LIMIT XX		2.00		12	24
rt. 61			GO23-1 36x12 3.00 WORK ZONE (PLAQUE)		2.00		3	6
rt. O	3.087		W3-4(48) 48x48 16.00 BE PREPARED TO STOP		4.00		16	64
rt. O	6.761		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		4.00		16	64
rt. O	.264		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00		12	24
rt. O	.170		GO20-2 48x24 8.00 END ROAD WORK		2.00		8	16
rt. O	.170		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00		10	20
rt. O	.077		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		4.00		16	64
rt. O	.07		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		2.00		8	16
rt. O	.359		WO8-12 48x48 16.00 NO CENTER LINE		7.00		16	112
rt. O	.160		WO8-11 48x48 16.00 UNEVEN LANES		9.00		16	144
rt. O	3.44		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		7.00		8.75	61.25
rt. O	.057		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5
RT. o	.057		WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		2.00		2.19	4.38



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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	3	Jul 16, 2020	shrunt1	(\$9,365.10)	
				4	Aug 3, 2020	shrunt1	(\$2,979.73)	
				ACAD - Total			(\$12,344.83)	
	Other Item Adjustment - Total						(\$12,344.83)	
	0040 - Total						(\$12,344.83)	
0175	MGS GUARDRAIL	Material		4	Aug 3, 2020	SYSTEM	(\$11,550.00)	
				4	Aug 3, 2020	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user shrunt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	0175 - Total						\$0.00	
0180	MGS LONG SPAN GUARDRAIL SECTION	Material		4	Aug 3, 2020	SYSTEM	(\$3,100.00)	
				4	Aug 3, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user shrunt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	0180 - Total						\$0.00	
0190	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		4	Aug 3, 2020	SYSTEM	(\$3,300.00)	
				4	Aug 3, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user shrunt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	0190 - Total						\$0.00	
0210	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		2	Jul 1, 2020	SYSTEM	(\$231,107.18)	
				2	Jul 1, 2020	SYSTEM	\$231,107.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user shrunt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	2	Jul 1, 2020	shrunt1	(\$14,350.32)	Asphalt index for J2S3294 6-23 - 6-29
				ACAD - Total			(\$14,350.32)	
	Other Item Adjustment - Total						(\$14,350.32)	
0210 - Total						(\$14,350.32)		
Overall - Total						(\$26,695.15)		