



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 19, 2020

Pay Estimate Created Date: June 16, 2020

Progress Estimate Number 2	Contract ID 200221-F05 Prime Contractor Microsurfacing Contractors, LLC	Pay Period Start June 2, 2020 Pay Period End June 15, 2020	Original Contract Amount \$1,532,407.56 Net Change Order Amount \$0.00 Current Contract Amount \$1,532,407.56
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Approval Date				By User
June 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			middld1
June 19, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			BAUERD1
June 19, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete	
October 1, 2020	October 1, 2020		16.25%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
200221-F05			
Total Posted Items Pay	\$237,021.82	\$12,000.00	\$249,021.82
Gross Item Adjustments	(\$50,788.50)	\$18,700.00	(\$32,088.50)
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
		\$30,700.00	\$216,933.32
Contract Total Payable This Estimate:	\$186,233.32		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3422	0020	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	LF	\$6.000	100	\$600.00
	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$125.000	422	\$52,750.00
	0050	4099912	MISC.ASPHALT SEAL EMULSION	GAL	\$3.000	767	\$2,301.00
	0110	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	505.86	\$2,782.23
	0120	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$50.000	12	\$600.00
	0130	6161009	FLAG ASSEMBLY	EA	\$20.000	2	\$40.00
	0140	6161025	CHANNELIZER (TRIM LINE)	EA	\$25.000	430	\$10,750.00
	0150	6161030	TYPE III MOVEABLE BARRICADE	EA	\$25.000	4	\$100.00
	0160	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$10.000	70	\$700.00
	0170	6161040	FLASHING ARROW PANEL	EA	\$500.000	4	\$2,000.00
	0210	6181000	MOBILIZATION	LS	\$96,350.000	0.44	\$42,394.00
	0250	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.500	2,880	\$1,440.00
	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$5.000	3,836	\$19,180.00
	0280	6061060	MGS GUARDRAIL	LF	\$19.500	1,375	\$26,812.50
	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,900.000	2	\$5,800.00
	0320	6061080	MGS END ANCHOR	EA	\$1,000.000	2	\$2,000.00
	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,700.000	2	\$5,400.00
Project J6P3422 - Total							\$175,649.73
J6S3267	0360	2022010	REMOVAL OF IMPROVEMENTS	LS	\$15,856.560	0.7	\$11,099.59
	0380	6081000	CONCRETE MEDIAN	SQYD	\$90.000	87.5	\$7,875.00
	0460	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED & RETAINED	EA	\$2,000.000	3	\$6,000.00
Project J6S3267 - Total							\$24,974.59
J6S3406	0750	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$125.000	216.76	\$27,095.00
	0770	4099912	MISC.ASPHALT SEAL EMULSION	GAL	\$3.000	290	\$870.00
	0930	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	SQYD	\$5.000	1,686.5	\$8,432.50



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Progress Estimate Number 2	Contract ID	200221-F05	Pay Period Start	June 2, 2020	Original Contract Amount	\$1,532,407.56
	Prime Contractor	Microsurfacing Contractors, LLC	Pay Period End	June 15, 2020	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,532,407.56

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3406			SURFACING (3 IN. THICK OR LESS)				
Project J6S3406 - Total							\$36,397.50
Overall - Total							\$237,021.82

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
J6P3422	0020	MISC.	Material			-100	\$6.00	(\$600.00)
	0050	MISC.	Material			-767	\$3.00	(\$2,301.00)
	0280	MGS GUARDRAIL	Material			-1,375	\$19.50	(\$26,812.50)
	0310	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-2	\$2,900.00	(\$5,800.00)
	0320	MGS END ANCHOR	Material			-2	\$1,000.00	(\$2,000.00)
	0330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-2	\$2,700.00	(\$5,400.00)
J6S3267	0380	CONCRETE MEDIAN	Material			-87.5	\$90.00	(\$7,875.00)
Total								(\$50,788.50)



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3422	FAF 364-1(44)	Microsurface	364	ST LOUIS	from Bennington Place to Schuetz Rd
J6S3267	FAS S501(47)	Microsurface	180	ST LOUIS	from Pennridge/Boenker to I-270
J6S3406	FAS S502(13)	Microsurface	D	ST LOUIS	from Schuetz Rd to Lindbergh
Totals by Job Numbers					
J6P3422			This Estimate	Previous	To Date
	Posted Item Pay		\$175,649.73	\$12,000.00	\$187,649.73
	Gross Item Adjustments		(\$42,913.50)	\$18,700.00	(\$24,213.50)
	Gross Item Pay		\$132,736.23	\$30,700.00	\$163,436.23
	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
J6S3267			This Estimate	Previous	To Date
	Posted Item Pay		\$24,974.59	\$0.00	\$24,974.59
	Gross Item Adjustments		(\$7,875.00)	\$0.00	(\$7,875.00)
	Gross Item Pay		\$17,099.59	\$0.00	\$17,099.59
	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
J6S3406			This Estimate	Previous	To Date
	Posted Item Pay		\$36,397.50	\$0.00	\$36,397.50
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$36,397.50	\$0.00	\$36,397.50
	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 June 19, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 2159903, Project Item Line Number 0020, Material Set 2159903, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	working with the contractor and materials to resolve this exception.	middld1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 4099912, Project Item Line Number 0050, Material Set 4099912, Material 1015EA....CRS2 - Emulsified Asphalt CRS-2, Acceptance Action Generic AspEmulsion is insufficient.	working with the contractor and materials to resolve this exception.	middld1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6061060, Project Item Line Number 0280, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	working with the contractor and materials to resolve this exception.	middld1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6061069, Project Item Line Number 0310, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	working with the contractor and materials to resolve this exception.	middld1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6061080, Project Item Line Number 0320, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	working with the contractor and materials to resolve this exception.	middld1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3422, Item 6063014, Project Item Line Number 0330, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	working with the contractor and materials to resolve this exception.	middld1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 6081000, Project Item Line Number 0380, Material Set 608100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	working with the contractor and materials to resolve this exception.	middld1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 6081000, Project Item Line Number 0380, Material Set 608100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	working with the contractor and materials to resolve this exception.	middld1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3267, Item 6081000, Project Item Line Number 0380, Material Set 608100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	working with the contractor and materials to resolve this exception.	middld1	Acknowledged



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

Report Generated on June 19, 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)
200221-F05	J6P3422	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$32,930.39	\$0.00
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	1,100.00	0.00	1,100.00	LF	100.00	\$6.00	\$600.00
		0001	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	196.00	0.00	196.00	SQYD	0.00	\$11.00	\$0.00
		0001	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	422.00	0.00	422.00	TONS	422.00	\$125.00	\$52,750.00
		0001	0050	4099912	MISC.ASPHALT SEAL EMULSION	767.00	0.00	767.00	GAL	767.00	\$3.00	\$2,301.00
		0001	0060	4139905	MISC.MICRO-SURFACING, TYPE II GRADE A	57,843.00	0.00	57,843.00	SQYD	0.00	\$4.65	\$0.00
		0001	0070	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	196.00	0.00	196.00	SQYD	0.00	\$70.00	\$0.00
		0001	0080	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00
		0001	0090	6122020	REPLACEMENT SAND BARREL	12.00	0.00	12.00	EA	0.00	\$300.00	\$0.00
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0110	6161005	CONSTRUCTION SIGNS	1,084.00	0.00	1,084.00	SQFT	505.86	\$5.50	\$2,782.23
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	30.00	0.00	30.00	EA	12.00	\$50.00	\$600.00
		0001	0130	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	2.00	\$20.00	\$40.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	475.00	0.00	475.00	EA	430.00	\$25.00	\$10,750.00
		0001	0150	6161030	TYPE III MOVEABLE BARRICADE	18.00	0.00	18.00	EA	4.00	\$25.00	\$100.00
		0001	0160	6161033	DIRECTIONAL INDICATOR BARRICADE	84.00	0.00	84.00	EA	70.00	\$10.00	\$700.00
		0001	0170	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	4.00	\$500.00	\$2,000.00
		0001	0180	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	6.00	0.00	6.00	EA	6.00	\$2,000.00	\$12,000.00
		0001	0190	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	215.00	0.00	215.00	LF	0.00	\$115.00	\$0.00
		0001	0200	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	48.00	0.00	48.00	LF	0.00	\$115.00	\$0.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.44	\$96,350.00	\$42,394.00
		0001	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	29,807.00	0.00	29,807.00	LF	0.00	\$0.20	\$0.00
		0001	0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,305.00	0.00	18,305.00	LF	0.00	\$0.20	\$0.00
		0001	0240	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,206.00	0.00	5,206.00	LF	0.00	\$0.75	\$0.00
		0001	0250	6207001	PAVEMENT MARKING REMOVAL	63,730.00	0.00	63,730.00	LF	2,880.00	\$0.50	\$1,440.00
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,836.00	0.00	3,836.00	SQYD	3,836.00	\$5.00	\$19,180.00
		0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,559.00	0.00	3,559.00	SQYD	0.00	\$5.25	\$0.00
		0010	0280	6061060	MGS GUARDRAIL	4,813.00	0.00	4,813.00	LF	1,375.00	\$19.50	\$26,812.50
		0010	0290	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	100.00	0.00	100.00	LF	0.00	\$38.00	\$0.00
		0010	0300	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	175.00	0.00	175.00	LF	0.00	\$52.00	\$0.00
		0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	2.00	\$2,900.00	\$5,800.00
		0010	0320	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	2.00	\$1,000.00	\$2,000.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	11.00	EA	2.00	\$2,700.00	\$5,400.00
		0010	0340	6063016	TYPE B CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$5,875.00	\$0.00
		0010	0350	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$26,400.00	\$0.00
Project J6P3422 - Total Value Posted to Date as of Report Generated Date												\$187,649.73
J6S3267	0001	0360	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$15,856.56	\$11,099.59	
		0001	0370	4131000	MICROSURFACING, TYPE II	3,390.00	0.00	3,390.00	SQYD	0.00	\$8.26	\$0.00
		0001	0380	6081000	CONCRETE MEDIAN	87.50	0.00	87.50	SQYD	87.50	\$90.00	\$7,875.00
		0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0400	6161005	CONSTRUCTION SIGNS	196.00	0.00	196.00	SQFT	0.00	\$5.50	\$0.00
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	9.00	0.00	9.00	EA	0.00	\$50.00	\$0.00
		0001	0420	6161025	CHANNELIZER (TRIM LINE)	180.00	0.00	180.00	EA	0.00	\$25.00	\$0.00
		0001	0430	6161030	TYPE III MOVEABLE BARRICADE	9.00	0.00	9.00	EA	0.00	\$25.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
200221-F05	J6S3267	0001	0440	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$10.00	\$0.00	
		0001	0450	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
		0001	0460	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED & RETAINED	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.00	
		0001	0470	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$44,000.00	\$0.00	
		0001	0480	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	776.00	0.00	776.00	LF	0.00	\$6.00	\$0.00	
		0001	0490	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	112.00	0.00	112.00	LF	0.00	\$18.00	\$0.00	
		0001	0500	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	25.00	0.00	25.00	LF	0.00	\$18.00	\$0.00	
		0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$280.00	\$0.00	
		0001	0520	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$280.00	\$0.00	
		0001	0530	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	\$450.00	\$0.00	
		0001	0540	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	8.00	0.00	8.00	EA	0.00	\$50.00	\$0.00	
		0001	0550	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	587.00	0.00	587.00	LF	0.00	\$1.00	\$0.00	
		0001	0560	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	734.00	0.00	734.00	LF	0.00	\$1.00	\$0.00	
		0001	0570	6207001	PAVEMENT MARKING REMOVAL	1,849.00	0.00	1,849.00	LF	0.00	\$1.00	\$0.00	
		0001	0580	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00	
		0001	0590	6209902	MISC.ISLAND TUBULAR MARKER	3.00	0.00	3.00	EA	0.00	\$80.00	\$0.00	
		0001	0600	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00	
		0030	0610	9020833	SH-FLAT SHEET - SIGNAL SIGN	45.00	0.00	45.00	SQFT	0.00	\$28.81	\$0.00	
		0030	0620	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	0.00	\$24.00	\$0.00	
		0030	0630	9023255	POST, TYPE C, 55 FT. ARM	1.00	0.00	1.00	EA	0.00	\$14,664.00	\$0.00	
		0030	0640	9028311	CABLE, 16 AWG 7 CONDUCTOR	210.00	0.00	210.00	LF	0.00	\$2.00	\$0.00	
		0030	0650	9029100	BASE, CONCRETE	3.30	0.00	3.30	CUYD	0.00	\$1,535.00	\$0.00	
		0030	0660	9029902	MISC.REPLACE WITH GREEN LEFT ARROW INDICATION	1.00	0.00	1.00	EA	0.00	\$132.00	\$0.00	
		0030	0670	9029902	MISC.REPLACE WITH RED LEFT ARROW INDICATION	1.00	0.00	1.00	EA	0.00	\$132.00	\$0.00	
		0030	0680	9029902	MISC.REPLACE WITH YELLOW LEFT ARROW INDICATION	1.00	0.00	1.00	EA	0.00	\$132.00	\$0.00	
		0040	0690	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	\$1,800.00	\$0.00	
		0040	0700	9031220	PIPE POSTS	370.00	0.00	370.00	LB	0.00	\$5.00	\$0.00	
	0040	0710	9035004A	SH-FLAT SHEET	16.00	0.00	16.00	SQFT	0.00	\$30.00	\$0.00		
	0040	0720	9039902	MISC.REMOVE AND RELOCATE SIGN	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00		
	Project J6S3267 - Total Value Posted to Date as of Report Generated Date												\$24,974.59
	J6S3406		0001	0730	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$18,000.00	\$0.00
			0001	0740	2159903	MISC.Modified Shaping Slopes, Class III	550.00	0.00	550.00	LF	0.00	\$6.00	\$0.00
			0001	0750	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	232.00	0.00	232.00	TONS	216.76	\$125.00	\$27,095.00
0001			0760	4071005	TACK COAT	51.00	0.00	51.00	GAL	0.00	\$4.00	\$0.00	
0001			0770	4099912	MISC.ASPHALT SEAL EMULSION	290.00	0.00	290.00	GAL	290.00	\$3.00	\$870.00	
0001			0780	4139905	MISC.MICRO-SURFACING, TYPE II GRADE A	39,482.00	0.00	39,482.00	SQYD	0.00	\$4.48	\$0.00	
0001			0790	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$600.00	\$0.00	
0001			0800	6096041	PLACING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$700.00	\$0.00	
0001			0810	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$75,600.00	\$0.00	
0001			0820	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	529.00	0.00	529.00	LF	0.00	\$18.00	\$0.00	
0001			0830	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	48.00	0.00	48.00	EA	0.00	\$280.00	\$0.00	
0001			0840	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	8.00	0.00	8.00	EA	0.00	\$450.00	\$0.00	
0001			0850	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	80.00	0.00	80.00	EA	0.00	\$50.00	\$0.00	



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

Report Generated on June 19, 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)
200221-F05	J6S3406	0001	0860	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,765.00	0.00	19,765.00	LF	0.00	\$0.20	\$0.00
		0001	0870	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,929.00	0.00	7,929.00	LF	0.00	\$0.20	\$0.00
		0001	0880	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,647.00	0.00	5,647.00	LF	0.00	\$0.25	\$0.00
		0001	0890	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,647.00	0.00	5,647.00	LF	0.00	\$0.25	\$0.00
		0001	0900	6207001	PAVEMENT MARKING REMOVAL	42,162.00	0.00	42,162.00	LF	0.00	\$0.50	\$0.00
		0001	0910	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	144.00	0.00	144.00	EA	0.00	\$40.00	\$0.00
		0001	0920	6209902	MISC.LANE REDUCTION ARROWS	8.00	0.00	8.00	EA	0.00	\$2,000.00	\$0.00
		0001	0930	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,108.00	0.00	2,108.00	SQYD	1,686.50	\$5.00	\$8,432.50
		0001	0940	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,030.00	0.00	2,030.00	SQYD	0.00	\$5.25	\$0.00
		0001	0950	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	28.00	0.00	28.00	STA	0.00	\$250.00	\$0.00
		0010	0960	6061060	MGS GUARDRAIL	3,882.00	0.00	3,882.00	LF	0.00	\$19.50	\$0.00
		0010	0970	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	513.00	0.00	513.00	LF	0.00	\$28.00	\$0.00
		0010	0980	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00
		0010	0990	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0010	1000	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$2,700.00	\$0.00
Project J6S3406 - Total Value Posted to Date as of Report Generated Date												\$36,397.50
200221-F05 Overall - Total Value Posted to Date as of Report Generated Date												\$249,021.82



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

Report Generated on June 19, 2020

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

Project: J6P3422

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
0020	2159903	MISC. SHAPING SLOPES	6/8/20	6/16/20	100.00	LF	EB 364	1003+31.9		1015+58.9		
0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	6/5/20	6/13/20	137.60	TONS	WB 364 from just west of Schuetz Rd. to Ramp 4 I-270 SB.	31+26		1028+32.4		
			6/6/20	6/16/20	284.40	TONS	They finished the rest of WB 364, then went east from western limit to Schuetz Rd.	996+16		31+26		
0050	4099912	MISC.	6/5/20	6/13/20	250.40	GAL	WB 364 from just west of Schuetz to ramp 4 I-270 south.	31+26		1028+32.4		
			6/6/20	6/16/20	516.60	GAL	Finished WB 364 then EB 364 from western limit to Schuetz Rd.	1028+32.4		996+16		
0110	6161005	CONSTRUCTION SIGNS	6/8/20	6/16/20	505.86	SQFT	This is for signs used on 364 and Rte. D for Temp traffic control.					
0120	6161008	ADVANCED WARNING RAIL SYSTEM	6/8/20	6/16/20	12.00	EA	This is for traffic control on 364 and Rte. D.					
0130	6161009	FLAG ASSEMBLY	6/8/20	6/16/20	2.00	EA	For traffic control on 364 and Rte. D.					
0140	6161025	CHANNELIZER (TRIM LINE)	6/8/20	6/16/20	430.00	EA	for traffic control on 364 and Rte. D.					
0150	6161030	TYPE III MOVEABLE BARRICADE	6/8/20	6/16/20	4.00	EA	for traffic control on 364 and Rte. D.					
0160	6161033	DIRECTIONAL INDICATOR BARRICADE	6/8/20	6/16/20	70.00	EA	for traffic control on 364 and Rte. D.					
0170	6161040	FLASHING ARROW PANEL	6/8/20	6/16/20	4.00	EA	for traffic control on 364 and Rte. D.					
0210	6181000	MOBILIZATION	6/5/20	6/13/20	42,199.00	LS		31+26		1028+32.4		
			6/12/20	6/16/20	-42,198.56	LS		00+20		28+00		
0250	6207001	PAVEMENT MARKING REMOVAL	6/8/20	6/16/20	530.00	LF	From the eastern edge of job J6S3422 to the start of grissom drive Ramp 1.	32+81.9		1069+00		Grinding truck broke down after about 2 hours so very little accomplished.
			6/12/20	6/16/20	2,350.00	LF	Finished the WB 364 from Schuetz to western limit and started back to I-270 bridge.	996+65		10+30		
0260	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/5/20	6/13/20	1,252.80	SQYD	WB 364 from Schuetz to ramp 4 I-270 south.	31+26		1028+32.4		
			6/6/20	6/16/20	2,583.20	SQYD	EB 364 from western limit to Schuetz Rd.	996+65		31+26		
0280	6061060	MGS GUARDRAIL	6/8/20	6/16/20	1,375.00	LF	EB 364	1003+31.9		1032+64.4		
0310	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/8/20	6/16/20	2.00	EA	EB 364	1003+31.9		1032+64.4		
0320	6061080	MGS END ANCHOR	6/8/20	6/16/20	2.00	EA	EB 364	1003+31.9		1032+64.4		
0330	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	6/8/20	6/16/20	2.00	EA	EB 364	1003+31.9		1032+64.4		

Project: J6S3267

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
0360	2022010	REMOVAL OF IMPROVEMENTS	6/11/20	6/16/20	0.10	LS	Route 180	169+28				Tubular Truss & R3-5L Sign
				6/16/20	0.10	LS	Route 180	169+28.2				32 LF of Saw Cut to remove island near Tubular Truss in Median
				6/16/20	0.10	LS	Route 180	169+28.2				8.4 SY of Median Island next to Tubular Truss
				6/16/20	0.10	LS	Route 180	171+35.3		171+55.4		55 LF of Saw Cut for Island Removal - Median Nose
				6/16/20	0.10	LS	Route 180	171+35.3		171+55.4		Removal of portion of Existing Island - Median Nose
				6/16/20	0.10	LS	Route 180 - SB I-270 Exit Ramp	171+02.8		171+38.8		73 LF of Saw Cut for Island Removal
0380	6081000	CONCRETE MEDIAN	6/12/20	6/16/20	11.48	SQYD	Route 180	169+28.2				Removal of Portion of Existing Island
				6/16/20	37.28	SQYD	Route 180 Exit Ramp from SB I-270	171+02.8		171+38.8		Replacement of Median Island where Tubular Truss was
				6/16/20	38.74	SQYD	Route 180 - Median Nose	171+35.3		171+55.4		Median Island
				6/16/20	38.74	SQYD	Route 180 - Median Nose	171+35.3		171+55.4		Median Nose Replacement
0460	6169902	MISC. TRAFFIC CONTROL DEVICES	6/3/20	6/13/20	3.00	EA	One CMS board is on I-270 just south of St. Charles Rock rd, One is on I-270 just North of St. Charles Rock Road, and One is on St. Charles Rock Road Just East of I-270.					

Project: J6S3406

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
0750	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	6/5/20	6/13/20	25.90	TONS	WB 364 from the east end to Schuetz rd.	73+26		60+25		
			6/6/20	6/16/20	12.63	TONS	EB 364/D	60+25		75+48		
			6/12/20	6/16/20	178.23	TONS	Ramp from Schaeffer to Hwy 67. and Dorsett and Millpark from Schaeffer to Page.	00+20		28+18.3		
0770	4099912	MISC.	6/6/20	6/16/20	290.00	GAL	Both directions on Rte. D from eastern limit to Schuetz Rd.	59+26		75+48		
			6/12/20	6/16/20	1,031.00	GAL	Ramp from Schaeffer to Hwy 67. and Dorsett and Millpark from Schaeffer to Page.	00+20		28+18.3		We encountered an overage on the total quantity for the emulsified asphalt CRS2P this value of 1031 gallons is the correction.
0930	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/5/20	6/13/20	235.70	SQYD	WB 364 from eastern start to Schuetz rd.	73+26		59+26		
			6/6/20	6/16/20	712.30	SQYD	EB 364/ Rte.D	65+98		73+26		
			6/12/20	6/16/20	738.50	SQYD	Ramp on Schaeffer to Hwy 67, and Dorsett and Millpark from Schaeffer to page.	00+20		28+18.3		

The information below this line are details from Line Item agency views.
No Agency View Details Exist



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

Report Generated on June 19, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0020	MISC. MODIFIED SHAPING SLOPES, CLASS III	Material		2	Jun 16, 2020	SYSTEM	(\$600.00)	
			- Total				(\$600.00)	
	Material - Total						(\$600.00)	
0020 - Total							(\$600.00)	
0050	MISC. ASPHALT SEAL EMULSION	Material		2	Jun 16, 2020	SYSTEM	(\$2,301.00)	
			- Total				(\$2,301.00)	
	Material - Total						(\$2,301.00)	
0050 - Total							(\$2,301.00)	
0280	MGS GUARDRAIL	Material		2	Jun 16, 2020	SYSTEM	(\$26,812.50)	
			- Total				(\$26,812.50)	
	Material - Total						(\$26,812.50)	
0280 - Total							(\$26,812.50)	
0310	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		2	Jun 16, 2020	SYSTEM	(\$5,800.00)	
			- Total				(\$5,800.00)	
	Material - Total						(\$5,800.00)	
0310 - Total							(\$5,800.00)	
0320	MGS END ANCHOR	Material		2	Jun 16, 2020	SYSTEM	(\$2,000.00)	
			- Total				(\$2,000.00)	
	Material - Total						(\$2,000.00)	
0320 - Total							(\$2,000.00)	
0330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		2	Jun 16, 2020	SYSTEM	(\$5,400.00)	
			- Total				(\$5,400.00)	
	Material - Total						(\$5,400.00)	
0330 - Total							(\$5,400.00)	
0350	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		1	Jun 1, 2020	SYSTEM	\$18,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$18,700.00	
	Construction Stockpile - Total						\$18,700.00	
0350 - Total							\$18,700.00	
0380	CONCRETE MEDIAN	Material		2	Jun 16, 2020	SYSTEM	(\$7,875.00)	
			- Total				(\$7,875.00)	
	Material - Total						(\$7,875.00)	
0380 - Total							(\$7,875.00)	
Overall - Total							(\$32,088.50)	