



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 22, 2020

Pay Estimate Created Date: May 18, 2020

Progress Estimate Number 3	Contract ID 200221-H02 Prime Contractor Pace Construction Company, LLC	Pay Period Start May 2, 2020 Pay Period End May 15, 2020	Original Contract Amount \$6,974,999.98 Net Change Order Amount \$0.00 Current Contract Amount \$6,974,999.98
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Approval Date				By User
May 18, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			forshd1
May 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			PULLIA
May 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	
November 1, 2020	November 1, 2020		18.54%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
200221-H02			
Total Posted Items Pay	\$643,607.73	\$649,678.39	\$1,293,286.12
Gross Item Adjustments	(\$19,023.81)	(\$2,125.00)	(\$21,148.81)
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
		\$647,553.39	\$1,272,137.31
Contract Total Payable This Estimate:	\$624,583.92		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3377	0300	2022010	REMOVAL OF IMPROVEMENTS	LS	\$5,215.000	1	\$5,215.00
	0310	2159903	MISC.Modified Shaping Slopes, Class III	LF	\$16.280	225	\$3,663.00
	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$69.250	7,493.8	\$518,945.65
	0340	4071005	TACK COAT	GAL	\$2.060	8,583	\$17,680.98
	0390	6161025	CHANNELIZER (TRIM LINE)	EA	\$12.000	25	\$300.00
	0410	6181000	MOBILIZATION	LS	\$55,000.000	0.75	\$41,250.00
	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.900	868	\$5,121.20
	0470	6061060	MGS GUARDRAIL	LF	\$31.750	150	\$4,762.50
	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,125.000	4	\$12,500.00
	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,125.000	4	\$12,500.00
Project J9S3377 - Total							\$621,938.33
J9S3419	0950	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$8.000	36	\$288.00
	0980	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	1020	6181000	MOBILIZATION	LS	\$35,000.000	0.25	\$8,750.00
	1030	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	40,264	\$4,026.40
Project J9S3419 - Total							\$14,064.40
J9S3422	1100	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	1,481	\$7,405.00
	1110	6161009	FLAG ASSEMBLY	EA	\$20.000	4	\$80.00
	1120	6161025	CHANNELIZER (TRIM LINE)	EA	\$12.000	10	\$120.00
Project J9S3422 - Total							\$7,605.00
Overall - Total							\$643,607.73

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 3		Contract ID 200221-H02 Prime ContractorPace Construction Company, LLC		Pay Period Start May 2, 2020 Pay Period End May 15, 2020		Original Contract Amount \$6,974,999.98 Net Change Order Amount \$0.00 Current Contract Amount \$6,974,999.98		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3377	0310	MISC.	Overrun			-75	\$16.28	(\$1,221.00)
	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$16,242.81)
	0470	MGS GUARDRAIL	Material			-150	\$31.75	(\$4,762.50)
	0470	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	150	\$31.75	\$4,762.50
J9S3419	0950	GRAVEL (A) OR CRUSHED STONE (B)	Material			-36	\$8.00	(\$288.00)
	0950	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	36	\$8.00	\$288.00
	0980	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$500.00	(\$1,000.00)
	0980	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$500.00	\$1,000.00
	1030	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-40,264	\$0.10	(\$4,026.40)
	1030	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user taylot3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	40,264	\$0.10	\$4,026.40
J9S3422	1100	CONSTRUCTION SIGNS	Overrun			-312	\$5.00	(\$1,560.00)
Total								(\$19,023.81)



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
J9P3427	FAF 160-4(21)	Resurface	160	OREGON	from Route 99 east to Route FF
J9S3377	FAF 76-1(36)	Resurface	76	HOWELL	from Route 137 east to Route 181
J9S3412	FAS S702(78)	Resurface	142	HOWELL	from Route 101 east to Route E
J9S3416	FAS S703(61)	Resurface	MM	TEXAS	from Route 38 to south end of Bridge No. A2967
J9S3417	FAS- S703(072)	Resurface	AM	WRIGHT	from Route 95 to end of state maintenance
J9S3419	FAS S702(79)	Resurface	Z	HOWELL	from Route 76 to Route P
J9S3422	FAS S702(82)	Resurface	M	OREGON	from Route 63 to Route 160
J9S3423	FAS S702(83)	Resurface	J	OZARK	from Route 160 to Arkansas state line
J9S3424	FAS S702(84)	Resurface	JJ	DOUGLAS	from Route 5 to Route 95

Totals by Job Numbers				
J9P3427		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
J9S3377		This Estimate	Previous	To Date
	Posted Item Pay	\$621,938.33	\$127,828.66	\$749,766.99
	Gross Item Adjustments	(\$17,463.81)	(\$2,125.00)	(\$19,588.81)
	Gross Item Pay	\$604,474.52	\$125,703.66	\$730,178.18
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3412		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
J9S3416		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
J9S3417		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
J9S3419		This Estimate	Previous	To Date
	Posted Item Pay	\$14,064.40	\$521,849.73	\$535,914.13
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$14,064.40	\$521,849.73	\$535,914.13
	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
Project Details

Report Generated on May 22, 2020

Totals by Job Numbers

J9S3422		This Estimate	Previous	To Date
	Posted Item Pay	\$7,605.00	\$0.00	\$7,605.00
	Gross Item Adjustments	(\$1,560.00)	\$0.00	(\$1,560.00)
	Gross Item Pay	\$6,045.00	\$0.00	\$6,045.00
	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
J9S3423		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
J9S3424		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 22, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3419, Item 3105002, Project Item Line Number 0950, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material accepted. awaiting reports.	taylot3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3377, Item 6061060, Project Item Line Number 0470, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	material accepted. awaiting reports	taylot3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3419, Item 6123000A, Project Item Line Number 0980, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	material accepted. awaiting reports	taylot3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3419, Item 6206001C, Project Item Line Number 1030, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Material Reports are being entered awaiting retro reflectivity reports	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3419, Item 6206001C, Project Item Line Number 1030, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material Reports are being entered	forshd1	Overridden
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9S3422, Project Item Line Number 1100, Contract Line Item Number 1100, Item 6161005, Minor Item.	CO in progress	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9S3377, Project Item Line Number 0310, Contract Line Item Number 0310, Item 2159903, Minor Item.	CO in progress	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9S3377, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6161005, Minor Item.	CO in progress	forshd1	Acknowledged



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

Report Generated on May 22, 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-H02	J9P3427	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$14,263.74	\$0.00	
		0001	0020	2159903	MISC.Modified Shaping Slopes, Class III	300.00	0.00	300.00	LF	0.00	\$14.17	\$0.00	
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	350.00	0.00	350.00	TONS	0.00	\$8.00	\$0.00	
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	16,453.40	0.00	16,453.40	TONS	0.00	\$66.50	\$0.00	
		0001	0050	4071005	TACK COAT	20,403.00	0.00	20,403.00	GAL	0.00	\$2.08	\$0.00	
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00	
		0001	0070	6161005	CONSTRUCTION SIGNS	1,445.00	0.00	1,445.00	SQFT	0.00	\$5.00	\$0.00	
		0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$75.00	\$0.00	
		0001	0090	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$20.00	\$0.00	
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$12.00	\$0.00	
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00	
		0001	0120	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$12,000.00	\$0.00	
		0001	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	225.00	0.00	225.00	LF	0.00	\$60.00	\$0.00	
		0001	0140	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	725.00	0.00	725.00	LF	0.00	\$34.00	\$0.00	
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$135,000.00	\$0.00	
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	208,560.00	0.00	208,560.00	LF	0.00	\$0.10	\$0.00	
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	192,847.00	0.00	192,847.00	LF	0.00	\$0.10	\$0.00	
		0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,109.00	0.00	2,109.00	SQYD	0.00	\$9.80	\$0.00	
		0001	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,675.00	0.00	3,675.00	SQYD	0.00	\$7.15	\$0.00	
		0010	0200	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	500.00	0.00	500.00	LF	0.00	\$28.35	\$0.00	
		0010	0210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	10.00	0.00	10.00	EA	0.00	\$2,800.00	\$0.00	
		0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$2,800.00	\$0.00	
		0010	0230	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$23,500.00	\$0.00	
		0070	0240	2164000	CURB REMOVAL	225.00	0.00	225.00	LF	0.00	\$181.00	\$0.00	
		0070	0250	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	225.00	0.00	225.00	LF	0.00	\$380.23	\$0.00	
		0071	0260	2164000	CURB REMOVAL	122.00	0.00	122.00	LF	0.00	\$223.00	\$0.00	
		0071	0270	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	125.00	0.00	125.00	LF	0.00	\$452.06	\$0.00	
	0072	0280	2164000	CURB REMOVAL	175.00	0.00	175.00	LF	0.00	\$193.00	\$0.00		
	0072	0290	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	179.00	0.00	179.00	LF	0.00	\$413.57	\$0.00		
	Project J9P3427 - Total Value Posted to Date as of Report Generated Date												\$0.00
	J9S3377		0001	0300	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,215.00	\$5,215.00
			0001	0310	2159903	MISC.Modified Shaping Slopes, Class III	150.00	0.00	150.00	LF	225.00	\$16.28	\$3,663.00
			0001	0320	3105002	GRAVEL (A) OR CRUSHED STONE (B)	218.00	0.00	218.00	TONS	0.00	\$8.00	\$0.00
0001			0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,075.60	0.00	9,075.60	TONS	9,059.80	\$69.25	\$627,391.15	
0001			0340	4071005	TACK COAT	11,303.00	0.00	11,303.00	GAL	10,054.00	\$2.06	\$20,711.24	
0001			0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00	
0001			0360	6161005	CONSTRUCTION SIGNS	977.00	0.00	977.00	SQFT	1,402.00	\$5.00	\$7,010.00	
0001			0370	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	2.00	\$75.00	\$150.00	
0001			0380	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	4.00	\$20.00	\$80.00	
0001			0390	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	25.00	\$12.00	\$300.00	
0001			0400	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00	
0001			0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$55,000.00	\$41,250.00	
0001			0420	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00	



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

Report Generated on May 22, 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-H02	J9S3377	0001	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	111,999.00	0.00	111,999.00	LF	0.00	\$0.10	\$0.00
		0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	97,770.00	0.00	97,770.00	LF	0.00	\$0.10	\$0.00
		0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,466.00	0.00	1,466.00	SQYD	1,466.00	\$4.55	\$6,670.30
		0001	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,343.00	0.00	1,343.00	SQYD	1,282.00	\$5.90	\$7,563.80
		0010	0470	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	150.00	\$31.75	\$4,762.50
		0010	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,125.00	\$12,500.00
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,125.00	\$12,500.00
Project J9S3377 - Total Value Posted to Date as of Report Generated Date												\$749,766.99
J9S3412	0001	0500	3105002	GRAVEL (A) OR CRUSHED STONE (B)	190.00	0.00	190.00	TONS	0.00	\$8.00	\$0.00	
	0001	0510	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,583.90	0.00	7,583.90	TONS	0.00	\$71.25	\$0.00	
	0001	0520	4071005	TACK COAT	9,316.00	0.00	9,316.00	GAL	0.00	\$2.07	\$0.00	
	0001	0530	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00	
	0001	0540	6161005	CONSTRUCTION SIGNS	977.00	0.00	977.00	SQFT	0.00	\$5.00	\$0.00	
	0001	0550	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$75.00	\$0.00	
	0001	0560	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$20.00	\$0.00	
	0001	0570	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$12.00	\$0.00	
	0001	0580	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00	
	0001	0590	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00	
	0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	102,654.00	0.00	102,654.00	LF	0.00	\$0.10	\$0.00	
	0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	96,921.00	0.00	96,921.00	LF	0.00	\$0.10	\$0.00	
	0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,156.00	0.00	2,156.00	SQYD	0.00	\$4.20	\$0.00	
	0001	0630	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	808.00	0.00	808.00	SQYD	0.00	\$4.30	\$0.00	
Project J9S3412 - Total Value Posted to Date as of Report Generated Date												\$0.00
J9S3416	0001	0640	1041000	TEMPORARY SURFACING	15.00	0.00	15.00	CUYD	0.00	\$14.40	\$0.00	
	0001	0650	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,215.00	\$0.00	
	0001	0660	3105002	GRAVEL (A) OR CRUSHED STONE (B)	85.00	0.00	85.00	TONS	0.00	\$8.00	\$0.00	
	0001	0670	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,376.00	0.00	9,376.00	TONS	0.00	\$67.30	\$0.00	
	0001	0680	4071005	TACK COAT	11,735.00	0.00	11,735.00	GAL	0.00	\$2.06	\$0.00	
	0001	0690	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	0.00	\$3,350.00	\$0.00	
	0001	0700	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00	
	0001	0710	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
	0001	0720	6161005	CONSTRUCTION SIGNS	1,970.00	0.00	1,970.00	SQFT	0.00	\$5.00	\$0.00	
	0001	0730	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$20.00	\$0.00	
	0001	0740	6161025	CHANNELIZER (TRIM LINE)	125.00	0.00	125.00	EA	0.00	\$12.00	\$0.00	
	0001	0750	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$80,000.00	\$0.00	
	0001	0760	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90,928.00	0.00	90,928.00	LF	0.00	\$0.10	\$0.00	
	0001	0770	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84,447.00	0.00	84,447.00	LF	0.00	\$0.10	\$0.00	
	0001	0780	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	812.00	0.00	812.00	SQYD	0.00	\$12.95	\$0.00	
	0010	0790	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,195.00	\$0.00	
	0010	0800	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,195.00	\$0.00	
	0070	0810	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	88.00	0.00	88.00	LF	0.00	\$85.00	\$0.00	
	0070	0820	7034600	CURB BLOCKOUT	549.00	0.00	549.00	LF	0.00	\$130.00	\$0.00	
	0070	0830	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	88.00	0.00	88.00	LF	0.00	\$85.00	\$0.00	
Project J9S3416 - Total Value Posted to Date as of Report Generated Date												\$0.00



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

Report Generated on May 22, 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-H02	J9S3417	0001	0840	3105002	GRAVEL (A) OR CRUSHED STONE (B)	106.00	0.00	106.00	TONS	0.00	\$8.00	\$0.00
		0001	0850	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,158.50	0.00	3,158.50	TONS	0.00	\$70.75	\$0.00
		0001	0860	4071005	TACK COAT	3,898.00	0.00	3,898.00	GAL	0.00	\$2.11	\$0.00
		0001	0870	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0880	6161005	CONSTRUCTION SIGNS	1,261.00	0.00	1,261.00	SQFT	0.00	\$5.00	\$0.00
		0001	0890	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00
		0001	0900	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$12.00	\$0.00
		0001	0910	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00
		0001	0920	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,271.00	0.00	35,271.00	LF	0.00	\$0.10	\$0.00
		0001	0930	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,874.00	0.00	38,874.00	LF	0.00	\$0.10	\$0.00
		0001	0940	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	847.00	0.00	847.00	SQYD	0.00	\$12.40	\$0.00
Project J9S3417 - Total Value Posted to Date as of Report Generated Date												\$0.00
J9S3419	0001	0950	3105002	GRAVEL (A) OR CRUSHED STONE (B)	86.00	0.00	86.00	TONS	36.00	\$8.00	\$288.00	
	0001	0960	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,649.70	0.00	6,649.70	TONS	6,621.10	\$70.25	\$465,132.28	
	0001	0970	4071005	TACK COAT	8,212.00	0.00	8,212.00	GAL	7,061.00	\$2.10	\$14,828.10	
	0001	0980	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
	0001	0990	6161005	CONSTRUCTION SIGNS	1,374.00	0.00	1,374.00	SQFT	1,374.00	\$5.00	\$6,870.00	
	0001	1000	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00	
	0001	1010	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$12.00	\$0.00	
	0001	1020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00	
	0001	1030	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,528.00	0.00	80,528.00	LF	40,264.00	\$0.10	\$4,026.40	
	0001	1040	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	750.00	0.00	750.00	SQYD	477.00	\$7.35	\$3,505.95	
	0001	1050	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	739.00	0.00	739.00	SQYD	636.00	\$8.15	\$5,183.40	
Project J9S3419 - Total Value Posted to Date as of Report Generated Date												\$535,914.12
J9S3422	0001	1060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	106.00	0.00	106.00	TONS	0.00	\$8.00	\$0.00	
	0001	1070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,523.30	0.00	7,523.30	TONS	0.00	\$68.75	\$0.00	
	0001	1080	4071005	TACK COAT	9,326.00	0.00	9,326.00	GAL	0.00	\$2.04	\$0.00	
	0001	1090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
	0001	1100	6161005	CONSTRUCTION SIGNS	1,169.00	0.00	1,169.00	SQFT	1,481.00	\$5.00	\$7,405.00	
	0001	1110	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00	
	0001	1120	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	10.00	\$12.00	\$120.00	
	0001	1130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00	
	0001	1140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	101,714.00	0.00	101,714.00	LF	0.00	\$0.10	\$0.00	
	0001	1150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	89,163.00	0.00	89,163.00	LF	0.00	\$0.10	\$0.00	
	0001	1160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,488.00	0.00	1,488.00	SQYD	0.00	\$5.60	\$0.00	
0001	1170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	388.00	0.00	388.00	SQYD	0.00	\$5.65	\$0.00		
Project J9S3422 - Total Value Posted to Date as of Report Generated Date												\$7,605.00
J9S3423	0001	1180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	116.00	0.00	116.00	TONS	0.00	\$8.00	\$0.00	
	0001	1190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,757.60	0.00	5,757.60	TONS	0.00	\$67.80	\$0.00	
	0001	1200	4071005	TACK COAT	7,141.00	0.00	7,141.00	GAL	0.00	\$2.09	\$0.00	
	0001	1210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00	
	0001	1220	6161005	CONSTRUCTION SIGNS	1,191.00	0.00	1,191.00	SQFT	0.00	\$5.00	\$0.00	
	0001	1230	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00	
	0001	1240	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$12.00	\$0.00	
	0001	1250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$45,000.00	\$0.00	



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

Report Generated on May 22, 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-H02	J9S3423	0001	1260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	71,893.00	0.00	71,893.00	LF	0.00	\$0.10	\$0.00
		0001	1270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,894.00	0.00	65,894.00	LF	0.00	\$0.10	\$0.00
		0001	1280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	418.00	0.00	418.00	SQYD	0.00	\$10.30	\$0.00
		0001	1290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	600.00	0.00	600.00	SQYD	0.00	\$10.30	\$0.00
	Project J9S3423 - Total Value Posted to Date as of Report Generated Date											\$0.00
	J9S3424	0001	1300	3049910	MISC.PERM AGG EDGE TREATMENT	79.00	0.00	79.00	TONS	0.00	\$59.00	\$0.00
		0001	1310	3105002	GRAVEL (A) OR CRUSHED STONE (B)	86.00	0.00	86.00	TONS	0.00	\$8.00	\$0.00
		0001	1320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,401.40	0.00	9,401.40	TONS	0.00	\$74.30	\$0.00
		0001	1330	4071005	TACK COAT	11,266.00	0.00	11,266.00	GAL	0.00	\$2.06	\$0.00
		0001	1340	4134000	BITUMINOUS FOG SEAL	321.00	0.00	321.00	GAL	0.00	\$14.50	\$0.00
		0001	1350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	1360	6161005	CONSTRUCTION SIGNS	1,191.00	0.00	1,191.00	SQFT	0.00	\$5.00	\$0.00
		0001	1370	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00
		0001	1380	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$12.00	\$0.00
		0001	1390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.00
		0001	1400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	125,548.00	0.00	125,548.00	LF	0.00	\$0.10	\$0.00
		0001	1410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	119,782.00	0.00	119,782.00	LF	0.00	\$0.10	\$0.00
		0001	1420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	453.00	0.00	453.00	SQYD	0.00	\$18.60	\$0.00
	Project J9S3424 - Total Value Posted to Date as of Report Generated Date											\$0.00
	200221-H02 Overall - Total Value Posted to Date as of Report Generated Date											\$1,293,286.12



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

Report Generated on May 22, 2020

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

Project: J9S377

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
0300	2022010	REMOVAL OF IMPROVEMENTS	5/7/20	5/18/20	0.50	LS	Westbound of bridge T0972 removed.	195.064				
			5/8/20	5/18/20	0.50	LS	Eastbound removal of guardrail at Bridge T0972	195.064				
0310	2159903	MISC. SHAPING SLOPES	5/7/20	5/18/20	125.00	LF	WB Depart- Design error	195.064				
			5/8/20	5/18/20	100.00	LF	Eastbound approach of bridge	195.064				
0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/2/20	5/4/20	1,701.70	TONS	Pace paving mainline in eastbound lane.	193.612		197.944		
			5/4/20	5/18/20	507.30	TONS	Route 76 Eastbound lane.	197.279		198.564		
			5/5/20	5/18/20	1,948.90	TONS	Eastbound mainline route 76	198.564		203.196		
			5/6/20	5/18/20	1,831.10	TONS	Rte 76 WBL	197.944				
			5/13/20	5/18/20	144.30	TONS	Paved entrances at various locations throughout the entire project.	193.612		204.218		
			5/14/20	5/18/20	82.00	TONS	Paved remaining entrances at various locations throughout the entire project.	193.618		204.218		
			5/18/20		1,278.50	TONS	Mainline paving both Eastbound and Westbound lanes to complete project.	202.484		204.218		
0340	4071005	TACK COAT	5/2/20	5/4/20	1,717.00	GAL	Tack coat for the mainline paving in eastbound lane	193.612		197.944		
			5/4/20	5/18/20	539.00	GAL	Tack Coat for Route 76	197.279		198.564		
			5/5/20	5/18/20	2,354.00	GAL	tack coat for Eastbound mainline route 76	198.564		203.196		
			5/6/20	5/18/20	1,962.00	GAL	Rte 76 WBL	197.944				
			5/13/20	5/18/20	196.00	GAL	Tack coat for paving entrances at various locations throughout the entire project.	193.618		204.218		
			5/14/20	5/18/20	1,815.00	GAL	Tack Coat used for paving mainline and various entrances throughout the entire project.	193.618		204.218		
0390	6161025	CHANNELIZER (TRIM LINE)	5/12/20	5/18/20	25.00	EA	Trim line used for lane drop at the bridge to install guardrail.	195.064		204.218		
0400	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	5/12/20	5/18/20	0.00	EA	Changeable message boards not used.	193.618		204.218		
0410	6181000	MOBILIZATION	5/2/20	5/4/20	0.25	LS	25% of mob for this job.	197.612		204.216		
			5/8/20	5/18/20	0.25	LS	2nd 25% of mobilization.	195.064				
			5/13/20	5/18/20	0.25	LS	third 25% of mobilization	193.618		204.218		
0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/7/20	5/18/20	66.70	SQYD	Route 181 South milling			197.160		
			5/18/20		311.30	SQYD	End of Project Milling	204.209		204.218		
			5/18/20		490.00	SQYD	Paved entrances various locations Lt/Rt	193.612		204.218		
0470	6061060	MGS GUARDRAIL	5/7/20	5/18/20	25.00	LF	RT. WB Approach	195.064				
			5/8/20	5/18/20	125.00	LF	Eastbound approach	195.064				
0480	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/7/20	5/18/20	2.00	EA	WB Approach and Depart	195.064				
			5/8/20	5/18/20	2.00	EA	Eastbound bridge approach	195.064				
0490	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	5/7/20	5/18/20	2.00	EA	WB Approach and Depart	195.064				
			5/8/20	5/18/20	2.00	EA	eastbound Crashworthy on bridge	195.064				

Project: J9S3419

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
0950	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/7/20	5/18/20	36.00	TONS	Various locations throughout the project for entrances	0.004				
0980	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	5/6/20	5/18/20	2.00	EA	TMA used throughout the entire job.	0.004		8.106		
1010	6161025	CHANNELIZER (TRIM LINE)	5/12/20	5/18/20	0.00	EA	Underrun Trim line not used.	193.618		204.218		
1020	6181000	MOBILIZATION	5/6/20	5/18/20	0.25	LS	last 25% of mobilization for route Z	0.004		8.106		
1030	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/6/20	5/18/20	40,264.00	LF	paving for stripe on entire Route Z Pending retro reflectivity results	0.004		8.106		

Project: J9S3422

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
1100	6161005	CONSTRUCTION SIGNS	5/12/20	5/18/20	1,481.00	SQFT	Signs at various locations throughout project	0.000		9.632		
1110	6161009	FLAG ASSEMBLY	5/12/20	5/18/20	4.00	EA	Flag assembly used throughout entire project	0		9.632		
1120	6161025	CHANNELIZER (TRIM LINE)	5/12/20	5/18/20	10.00	EA	Trim Line used throughout various locations of the entire project.	0		9.632		

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

Contract ID: 200221-H02

DWR Date: May 12, 2020

Line Number: 0070

Description: CONSTRUCTION SIGNS

Quantity Posted: 1481

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			W3-4(48) 48x48 16.00 BE PREPARED TO STOP		6.00		16	96
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			W08-1 48x48 16.00 BUMP		9.00		16	144
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			W08-11 48x48 16.00 UNEVEN LANES		20.00		16	320
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			W08-12 48x48 16.00 NO CENTER LINE		10.00		16	160
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			W08-15 48x48 16.00 GROOVED PAVEMENT		8.00		16	128



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			W06-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		8.00		5	40
			W020-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		12.00		16	192
			W020-7a 48x48 16.00 FLAGGER (SYMBOL)		10.00		16	160
			W022-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		4.00		2.19	8.76
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00		10	20
			GO20-2 48x24 8.00 END ROAD WORK		2.00		8	16
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		10.00		8.75	87.5
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5
			CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		2.00		8	16
			Variable 7x7?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		24.00		1	24
			W020-4 48x48 16.00 ONE LANE ROAD AHEAD		4.00		16	64

Description: CONSTRUCTION SIGNS

Quantity Posted: 1481

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			W3-4(48) 48x48 16.00 BE PREPARED TO STOP		6.00		16	96
			W06-1 48x48 16.00 BUMP		9.00		16	144
			W06-11 48x48 16.00 UNEVEN LANES		20.00		16	320
			W06-12 48x48 16.00 NO CENTER LINE		10.00		16	160
			W06-15 48x48 16.00 GROOVED PAVEMENT		8.00		16	128
			W06-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		8.00		5	40
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			W022-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		4.00		2.19	8.76
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00		10	20
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			CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		2.00		8	16
			Variable 7'x7' 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		24.00		1	24
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		4.00		16	64

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			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		8.00		5	40
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			WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		10.00		16	160
			WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		4.00		2.19	8.76
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00		10	20
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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		8.00		5	40
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00		10	20
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-2 48x24 8.00 END ROAD WORK		2.00		8	16
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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			Variable 7x7 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		24.00		1	24
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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				
0310	MISC. Modified Shaping Slopes, Class III	Overrun	Overrun	3	May 18, 2020	SYSTEM	(\$1,221.00)					
			Overrun - Total				(\$1,221.00)					
			Overrun - Total				(\$1,221.00)					
	0310 - Total						(\$1,221.00)					
0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		2	May 4, 2020	SYSTEM	(\$108,445.50)					
				2	May 4, 2020	SYSTEM	\$108,445.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user forshd1 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	3	May 18, 2020	forshd1	(\$16,242.81)					
								ACAD - Total				(\$16,242.81)
								Other Item Adjustment - Total				(\$16,242.81)
0330 - Total						(\$16,242.81)						
0360	CONSTRUCTION SIGNS	Overrun	Overrun	2	May 4, 2020	SYSTEM	(\$2,125.00)					
			Overrun - Total				(\$2,125.00)					
			Overrun - Total				(\$2,125.00)					
	0360 - Total						(\$2,125.00)					
0470	MGS GUARDRAIL	Material		3	May 18, 2020	SYSTEM	(\$4,762.50)					
				3	May 18, 2020	SYSTEM	\$4,762.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
			- Total				\$0.00					
			Material - Total				\$0.00					
	0470 - Total						\$0.00					
0950	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	May 18, 2020	SYSTEM	(\$288.00)					
				3	May 18, 2020	SYSTEM	\$288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
0950 - Total						\$0.00						
0980	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		3	May 18, 2020	SYSTEM	(\$1,000.00)					
				3	May 18, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
0980 - Total						\$0.00						
1030	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		3	May 18, 2020	SYSTEM	(\$4,026.40)					
				3	May 18, 2020	SYSTEM	\$4,026.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user taylot3 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
1030 - Total						\$0.00						
1100	CONSTRUCTION SIGNS	Overrun	Overrun	3	May 18, 2020	SYSTEM	(\$1,560.00)					
			Overrun - Total				(\$1,560.00)					
	Overrun - Total						(\$1,560.00)					
1100 - Total						(\$1,560.00)						



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Line Item Adjustments - All Estimates**

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Overall - Total							(\$21,148.81)	