



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 11, 2020

Pay Estimate Created Date: June 2, 2020

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 200221-H02 <b>Prime Contractor</b> Pace Construction Company, LLC	<b>Pay Period Start</b> May 16, 2020 <b>Pay Period End</b> June 1, 2020	<b>Original Contract Amount</b> \$6,974,999.98 <b>Net Change Order Amount</b> (\$14,122.24) <b>Current Contract Amount</b> \$6,960,877.74
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Approval Date			By User
June 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		forshd1
June 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		PULLIA
June 3, 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		27.53%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
200221-H02			
Total Posted Items Pay	\$622,815.28	\$1,293,286.12	\$1,916,101.40
Gross Item Adjustments	(\$17,307.12)	(\$21,148.81)	(\$38,455.93)
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
		\$1,272,137.31	\$1,877,645.47
<b>Contract Total Payable This Estimate:</b>	<b>\$605,508.16</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3377	0320	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$8.000	79	\$632.00
	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$69.250	-8	(\$554.00)
	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	0410	6181000	MOBILIZATION	LS	\$55,000.000	0.25	\$13,750.00
	0420	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	EA	\$2,000.000	1	\$2,000.00
	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	55,998	\$5,599.80
	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	48,884	\$4,888.40
<b>Project J9S3377 - Total</b>							<b>\$27,316.20</b>
J9S3422	1060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$8.000	38	\$304.00
	1070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$68.750	7,530.6	\$517,728.75
	1080	4071005	TACK COAT	GAL	\$2.040	9,147	\$18,659.88
	1090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	2	\$1,000.00
	1130	6181000	MOBILIZATION	LS	\$40,000.000	1	\$40,000.00
	1140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	50,857	\$5,085.70
	1150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	44,581	\$4,458.10
	1160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$5.600	1,196	\$6,697.60
	1170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.650	277	\$1,565.05
<b>Project J9S3422 - Total</b>							<b>\$595,499.08</b>
<b>Overall - Total</b>							<b>\$622,815.28</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate



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Progress Estimate Number 4		Contract ID 200221-H02 Prime ContractorPace Construction Company, LLC		Pay Period Start May 16, 2020 Pay Period End June 1, 2020		Original Contract Amount \$6,974,999.98 Net Change Order Amount (\$14,122.24) Current Contract Amount \$6,960,877.74		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3377	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Adjustment correction from estimate 003. Tonnage quantity was over reported by contractor. Now corrected.			\$17.34
	0350	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Overrun			-1	\$500.00	(\$500.00)
	0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	Material			-1	\$2,000.00	(\$2,000.00)
	0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	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.	1	\$2,000.00	\$2,000.00
	0430	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-55,998	\$0.10	(\$5,599.80)
	0430	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	55,998	\$0.10	\$5,599.80
	0440	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-48,884	\$0.10	(\$4,888.40)
	0440	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	48,884	\$0.10	\$4,888.40
J9S3419	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 forshd1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	40,264	\$0.10	\$4,026.40
J9S3422	1060	GRAVEL (A) OR CRUSHED STONE (B)	Material			-38	\$8.00	(\$304.00)
	1060	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	38	\$8.00	\$304.00
	1070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun			-7.3	\$68.75	(\$501.88)
	1070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Price adjustment for all tonnage on route M. 7530.6 tons			(\$16,322.58)
	1140	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material			-50,857	\$0.10	(\$5,085.70)



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

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Progress Estimate Number 4	Contract ID	200221-H02	Pay Period Start	May 16, 2020	Original Contract Amount	\$6,974,999.98
	Prime Contractor	Pace Construction Company, LLC	Pay Period End	June 1, 2020	Net Change Order Amount	(\$14,122.24)
					Current Contract Amount	\$6,960,877.74

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3422		BEADS						
	1140	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	50,857	\$0.10	\$5,085.70
	1150	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-44,581	\$0.10	(\$4,458.10)
	1150	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user forshd1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	44,581	\$0.10	\$4,458.10
Total								(\$17,307.12)



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

Report Generated on June 11, 2020

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	\$27,316.20	\$749,766.99	\$777,083.19
	Gross Item Adjustments	(\$482.66)	(\$19,588.81)	(\$20,071.47)
	Gross Item Pay	\$26,833.54	\$730,178.18	\$757,011.72
	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	\$0.00	\$535,914.13	\$535,914.13
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$535,914.13	\$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

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Totals by Job Numbers			
J9S3422		This Estimate	Previous
	Posted Item Pay	\$595,499.08	\$7,605.00
	Gross Item Adjustments	(\$16,824.46)	(\$1,560.00)
	Gross Item Pay	\$578,674.62	\$6,045.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J9S3423		This Estimate	Previous
	Posted Item Pay	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J9S3424		This Estimate	Previous
	Posted Item Pay	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on June 11, 2020

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3422, Item 3105002, Project Item Line Number 1060, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material good. Waiting on reports.	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3377, Item 6200045, Project Item Line Number 0420, Material Set 6200045, Material 1048PMPPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPPFWHXX is insufficient.	Material good. Waiting on reports.	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3422, Item 6206000C, Project Item Line Number 1140, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Material good. Waiting on reports.	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3422, Item 6206000C, Project Item Line Number 1140, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material good. Waiting on reports.	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3377, Item 6206000C, Project Item Line Number 0430, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Material good. Waiting on reports.	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3377, Item 6206000C, Project Item Line Number 0430, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material good. Waiting on reports.	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3377, Item 6206001C, Project Item Line Number 0440, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Material good. Waiting on reports.	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3377, Item 6206001C, Project Item Line Number 0440, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material good. Waiting on reports.	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3422, Item 6206001C, Project Item Line Number 1150, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Material good. Waiting on reports.	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3422, Item 6206001C, Project Item Line Number 1150, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material good. Waiting on reports.	forshd1	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 good. Waiting on 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 good. Waiting on reports.	forshd1	Overridden
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9S3422, Project Item Line Number 1070, Contract Line Item Number 1070, Item 4020520, Minor Item.	Acknowledged overrun for RA for overlay.	forshd1	Acknowledged
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.	Construction signs Route M Acknowledged	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.	Acknowledged- awaiting change order Misc. Shaping slopes	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9S3377, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6123000A, Minor Item.	Acknowledge- Additional TMA added due to DE Awaiting change order	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.	Acknowledge - Construction signs on Route 76 awaiting change order	forshd1	Acknowledged



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

Report Generated on June 11, 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										
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	100.00	250.00	LF	225.00	\$16.28	\$3,663.00
		0001	0320	3105002	GRAVEL (A) OR CRUSHED STONE (B)	218.00	-139.00	79.00	TONS	79.00	\$8.00	\$632.00
		0001	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,075.60	-23.80	9,051.80	TONS	9,051.80	\$69.25	\$626,837.15
		0001	0340	4071005	TACK COAT	11,303.00	-1,249.00	10,054.00	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	2.00	\$500.00	\$1,000.00
		0001	0360	6161005	CONSTRUCTION SIGNS	977.00	425.00	1,402.00	SQFT	1,402.00	\$5.00	\$7,010.00
		0001	0370	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	-6.00	0.00	EA	2.00	\$75.00	\$150.00
		0001	0380	6161009	FLAG ASSEMBLY	6.00	-2.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	0390	6161025	CHANNELIZER (TRIM LINE)	200.00	-175.00	25.00	EA	25.00	\$12.00	\$300.00
		0001	0400	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	-2.00	0.00	EA	0.00	\$1,200.00	\$0.00
		0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		0001	0420	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	111,999.00	0.00	111,999.00	LF	55,998.00	\$0.10	\$5,599.80



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

Report Generated on June 11, 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	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	97,770.00	0.00	97,770.00	LF	48,884.00	\$0.10	\$4,888.40
		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	-61.00	1,282.00	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												\$777,083.19
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
J9S3417	0001	0840	3105002	GRAVEL (A) OR CRUSHED STONE (B)	106.00	0.00	106.00	TONS	0.00	\$8.00	\$0.00	



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

Report Generated on June 11, 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	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	-50.00	36.00	TONS	36.00	\$8.00	\$288.00	
	0001	0960	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,649.70	-28.60	6,621.10	TONS	6,621.10	\$70.25	\$465,132.28	
	0001	0970	4071005	TACK COAT	8,212.00	-1,151.00	7,061.00	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	-50.00	0.00	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	-273.00	477.00	SQYD	477.00	\$7.35	\$3,505.95	
0001	1050	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	739.00	-103.00	636.00	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	38.00	\$8.00	\$304.00	
	0001	1070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,523.30	0.00	7,523.30	TONS	7,530.60	\$68.75	\$517,728.75	
	0001	1080	4071005	TACK COAT	9,326.00	0.00	9,326.00	GAL	9,147.00	\$2.04	\$18,659.88	
	0001	1090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00	
	0001	1100	6161005	CONSTRUCTION SIGNS	1,169.00	312.00	1,481.00	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	-40.00	10.00	EA	10.00	\$12.00	\$120.00	
	0001	1130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00	
	0001	1140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	101,714.00	0.00	101,714.00	LF	50,857.00	\$0.10	\$5,085.70	
	0001	1150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	89,163.00	0.00	89,163.00	LF	44,581.00	\$0.10	\$4,458.10	
0001	1160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,488.00	0.00	1,488.00	SQYD	1,196.00	\$5.60	\$6,697.60		
0001	1170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	388.00	0.00	388.00	SQYD	277.00	\$5.65	\$1,565.05		
Project J9S3422 - Total Value Posted to Date as of Report Generated Date												\$603,104.08
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	
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		



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

Report Generated on June 11, 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	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										
200221-H02 Overall - Total Value Posted to Date as of Report Generated Date											\$1,916,101.40	



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

Report Generated on June 11, 2020

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

**Project: J9S3377**

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
0320	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/16/20	6/2/20	79.00	TONS	Gravel used for entrances throughout the entire projects at various locations.	193.618		204.218		
0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/26/20	6/2/20	-8.00	TONS	paved personal driveway 3.6 miles from end of job. See documentation.	200.618				
0350	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	5/20/20	6/2/20	2.00	EA	TMA Used for striping	193.612		204.618		
0410	6181000	MOBILIZATION	5/28/20	6/2/20	0.25	LS	Last 25% of Mobilization for entire project	193.612		204.218		
0420	6200045	PREF THERMO P/MT MARK, LT/RT FISH	5/20/20	6/2/20	1.00	EA	Left Turn arrow for intersection of Route Z	193.612		204.618		
0430	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/19/20	6/2/20	27,999.00	LF	Westbound lane striping (.25% of total)	204.218		200.449		
			5/20/20	6/2/20	27,999.00	LF	Remainder of West bound lane and entire eastbound lane.	200.449		193.612		
0440	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/19/20	6/2/20	24,442.00	LF	West bound lane (.25%)	204.218		200.449		
			5/20/20	6/2/20	24,442.00	LF	Remainder of West bound lane and entire eastbound lane.	200.449		193.612		

**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
1060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/1/20	6/2/20	38.00	TONS	Gravel used for rock entrances throughout the entire project.	0		9.636		
1070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/18/20	6/2/20	1,723.70	TONS	Paving from Hwy 63 toward beginning of the job. Northbound lane.	9.632		4.962		
			5/19/20	6/2/20	1,618.20	TONS	Southbound lane on route M mainline	9.632		4.277		
			5/20/20	6/2/20	1,675.00	TONS	Northbound lane on route M. Mainline	4.962		0.648		
			5/21/20	6/2/20	145.10	TONS	Paving entrances at various locations throughout the entire project.	0		0		
			5/28/20	6/2/20	1,663.40	TONS	Mainline paving Southbound lane.	5.636		0.922		
			5/29/20	6/2/20	33.80	TONS	Paving entrances at various locations throughout the entire project.	0		0		
			6/2/20		671.40	TONS	Paving mainline both northbound and southbound on route M	.922		0		
1080	4071005	TACK COAT	5/18/20	6/2/20	2,207.00	GAL	Tack coat applied for the paving of the northbound lane.	9.632		4.962		
			5/19/20	6/2/20	1,913.00	GAL	Tack Coat used for paving southbound lane	9.632		4.277		
			5/20/20	6/2/20	1,913.00	GAL	Tack Coat for paving mainline in northbound lane.	4.962		0.648		
			5/21/20	6/2/20	245.00	GAL	Tack Coat used for entrances at various locations throughout the entire project.	0	0			
			5/28/20	6/2/20	2,011.00	GAL	Tack coat used for mainline paving southbound	5.636		0.922		
			5/29/20	6/2/20	858.00	GAL	Tack Coat for the remainder of both northbound and southbound lanes. Also the entrances tack coat. (.922-0, .648-0, various)	.922		0		
1090	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/1/20	6/2/20	2.00	EA	TMA used for traffic control while striping route M in mobile operation.	0		9.636		
1130	6181000	MOBILIZATION	6/1/20	6/2/20	1.00	LS	100% of mobilization for the entire project.	0		9.636		
1140	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/1/20	6/2/20	50,857.00	LF	Striping for the entire job. First 50% awaiting retro reflectivity results.	0		9.636		
1150	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/1/20	6/2/20	44,581.00	LF	Striping for entire job, first 50% awaiting retro reflectivity results	0		9.636		
1160	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/16/20	6/2/20	1,196.00	SQYD	Coldmilling at the beginning of project- Rte. 160	0		0.022		
1170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/16/20	6/2/20	55.60	SQYD	Depth transition at DD	1.499				
			6/2/20		58.30	SQYD	Depth Transition at Rte. P	3.433				
			6/2/20		111.10	SQYD	Depth Transition at beginning of project- Rte 160	0.022		0.031		
			5/18/20	6/2/20	52.00	SQYD	Milling completed for County Roads	0		9.636		

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



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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)		
				4	Jun 2, 2020	forshd1	\$17.34	Adjustment correction from estimate 003. Tonnage quantity was over reported by contractor. Now corrected.	
				ACAD - Total					
	Other Item Adjustment - Total							(\$16,225.47)	
0330 - Total						(\$16,225.47)			
0350	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Overrun	Overrun	4	Jun 2, 2020	SYSTEM	(\$500.00)		
			Overrun - Total					(\$500.00)	
			Overrun - Total					(\$500.00)	
	0350 - Total						(\$500.00)		
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)		
0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	Material		4	Jun 2, 2020	SYSTEM	(\$2,000.00)		
				4	Jun 2, 2020	SYSTEM	\$2,000.00	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		
0420 - Total						\$0.00			
0430	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		4	Jun 2, 2020	SYSTEM	(\$5,599.80)		
				4	Jun 2, 2020	SYSTEM	\$5,599.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			- Total						\$0.00
	Material - Total						\$0.00		
0430 - Total						\$0.00			
0440	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		4	Jun 2, 2020	SYSTEM	(\$4,888.40)		
				4	Jun 2, 2020	SYSTEM	\$4,888.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
			- Total						\$0.00
	Material - Total						\$0.00		
0440 - Total						\$0.00			
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		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0470 - Total							\$0.00		
0950	GRAVEL (A) OR CRUSHED STONE (B)	Material		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.	
				3	May 18, 2020	SYSTEM	\$288.00		
	- 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)	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.	
				3	May 18, 2020	SYSTEM	\$1,000.00		
	- 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)	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.	
				3	May 18, 2020	SYSTEM	\$4,026.40		
				4	Jun 2, 2020	SYSTEM	(\$4,026.40)		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				4	Jun 2, 2020	SYSTEM	\$4,026.40		
	- Total				\$0.00				
	Material - Total				\$0.00				
1030 - Total							\$0.00		
1060	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 2, 2020	SYSTEM	(\$304.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				4	Jun 2, 2020	SYSTEM	\$304.00		
	- Total				\$0.00				
	Material - Total				\$0.00				
1060 - Total							\$0.00		
1070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	4	Jun 2, 2020	forshd1	(\$16,322.58)	AC Price adjustment for all tonnage on route M. 7530.6 tons	
	ACAD - Total				(\$16,322.58)				
	Other Item Adjustment - Total				(\$16,322.58)				
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	4	Jun 2, 2020	SYSTEM	(\$501.88)		
Overrun - Total				(\$501.88)					
Overrun - Total				(\$501.88)					
1070 - Total							(\$16,824.46)		
1100	CONSTRUCTION SIGNS	Overrun	Overrun	3	May 18, 2020	SYSTEM	(\$1,560.00)		
	Overrun - Total				(\$1,560.00)				
1100 - Total							(\$1,560.00)		
1140	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		4	Jun 2, 2020	SYSTEM	(\$5,085.70)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				4	Jun 2, 2020	SYSTEM	\$5,085.70		
	- Total				\$0.00				
	Material - Total				\$0.00				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1140 - Total							\$0.00		
1150	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		4	Jun 2, 2020	SYSTEM	(\$4,458.10)		
				4	Jun 2, 2020	SYSTEM	\$4,458.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user forshd1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
	- Total				\$0.00				
	Material - Total				\$0.00				
1150 - Total							\$0.00		
Overall - Total							(\$38,455.93)		