



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 12, 2020

Pay Estimate Created Date: May 4, 2020

Progress Estimate Number 2	Contract ID 200221-H04 Prime Contractor Apex Paving Co.	Pay Period Start April 16, 2020 Pay Period End May 1, 2020	Original Contract Amount \$4,639,320.29 Net Change Order Amount (\$4,599.18) Current Contract Amount \$4,634,721.11
Approval Date	By User		
May 4, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		knighn1
May 4, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		HILLSD1
May 5, 2020	Reviewed and Approved at the Central Office Controllers Office Level by		greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020		5.23%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2

	This Estimate	Previous	To Date
200221-H04			
Total Posted Items Pay	\$242,291.62	\$0.00	\$242,291.62
Gross Item Adjustments	\$39,634.25	\$24,525.00	\$64,159.25
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
		\$24,525.00	\$306,450.87
Contract Total Payable This Estimate:	\$281,925.87		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3402	0680	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$55.470	3,486.61	\$193,402.26
	0690	4071005	TACK COAT	GAL	\$2.220	3,311	\$7,350.42
	0720	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	758	\$4,169.00
	0730	6161009	FLAG ASSEMBLY	EA	\$20.000	4	\$80.00
	0750	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,500.000	2	\$3,000.00
	0760	6181000	MOBILIZATION	LS	\$22,838.780	1	\$22,838.78
	0790	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$6.160	930	\$5,728.80
	0800	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.490	764	\$5,722.36
Project J9S3402 - Total							\$242,291.62
Overall - Total							\$242,291.62

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
J9S3257	0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$313.25
	0310	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$6,200.00
	0320	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$13,491.00
	0330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$19,630.00
J9S3402	0680	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-3,486.61	\$55.47	(\$193,402.26)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 12, 2020

Pay Estimate Created Date: May 4, 2020

Progress Estimate Number 2		Contract ID 200221-H04	Prime Contractor Apex Paving Co.	Pay Period Start April 16, 2020	Pay Period End May 1, 2020	Original Contract Amount \$4,639,320.29	Net Change Order Amount (\$4,599.18)	Current Contract Amount \$4,634,721.11
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3402	0680	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3,486.61	\$55.47	\$193,402.26
Total								\$39,634.25



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

Report Generated on May 12, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3257	FAS S701(70)	Resurface	153	VARIOUS	from Route 60 in Stoddard county south to Route 25 in Dunklin county
J9S3291	FAS-S701(009)	Resurface and add shoulders	E	DUNKLIN	from Route 84 to Route 25
J9S3402	FAS S702(55)	Resurface	C	MISSISSIPPI	from Route B to Route 105

Totals by Job Numbers				
J9S3257		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$39,634.25	\$24,525.00	\$64,159.25
	Gross Item Pay	\$39,634.25	\$24,525.00	\$64,159.25
	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
J9S3291		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
J9S3402		This Estimate	Previous	To Date
	Posted Item Pay	\$242,291.62	\$0.00	\$242,291.62
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$242,291.62	\$0.00	\$242,291.62
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on May 12, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3402, Item 4020520, Project Item Line Number 0680, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Material has been inspected but material reports have not been received.	knighn1	Overridden



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

Report Generated on May 12, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200221-H04	J9S3257	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0001	0020	2079909	MISC.Modified Linear Grading, Class 2	1.00	0.00	1.00	STA	0.00	\$15,456.64	\$0.00
		0001	0030	2159903	MISC.Modified Shaping Slopes, Class III	860.00	0.00	860.00	LF	0.00	\$42.13	\$0.00
		0001	0040	3049910	MISC.Permanent Aggregate Edge Treatment	6,997.00	0.00	6,997.00	TONS	0.00	\$39.04	\$0.00
		0001	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1,748.00	0.00	1,748.00	SQYD	0.00	\$2.97	\$0.00
		0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	41,718.20	0.00	41,718.20	TONS	0.00	\$60.95	\$0.00
		0001	0070	4071005	TACK COAT	48,235.00	0.00	48,235.00	GAL	0.00	\$2.22	\$0.00
		0001	0080	4091048	EMULSIFIED ASPHALT, SEAL COAT	284.00	-284.00	0.00	GAL	0.00	\$5.00	\$0.00
		0001	0090	4094002	SEAL COAT AGGREGATE, GRADE A2	711.00	-711.00	0.00	SQYD	0.00	\$5.00	\$0.00
		0001	0100	4134000	BITUMINOUS FOG SEAL	14,512.00	0.00	14,512.00	GAL	0.00	\$3.05	\$0.00
		0001	0110	6044012	PIPE COLLAR, TYPE B	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	2,204.00	0.00	2,204.00	SQFT	0.00	\$5.50	\$0.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$45.00	\$0.00
		0001	0150	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$20.00	\$0.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$15.00	\$0.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0180	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$5,500.00	\$0.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$158,493.71	\$0.00
		0001	0200	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	487,545.00	0.00	487,545.00	LF	0.00	\$0.11	\$0.00
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	119,106.00	0.00	119,106.00	LF	0.00	\$0.11	\$0.00
		0001	0230	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,270.00	0.00	2,270.00	LF	0.00	\$0.25	\$0.00
		0001	0240	6209901	MISC.temporary pavement marking	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	16,227.00	0.00	16,227.00	SQYD	0.00	\$3.21	\$0.00
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,953.00	0.00	6,953.00	SQYD	0.00	\$7.25	\$0.00
		0001	0270	6269903	MISC.Transverse Rumble Strip	760.00	0.00	760.00	LF	0.00	\$7.02	\$0.00
		0001	0280	7250324A	24 IN. PIPE GROUP B	35.00	0.00	35.00	LF	0.00	\$116.60	\$0.00
		0001	0290	7250336A	36 IN. PIPE GROUP B	35.00	0.00	35.00	LF	0.00	\$128.87	\$0.00
		0010	0300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	25.00	0.00	25.00	LF	0.00	\$40.00	\$0.00
		0010	0310	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00
		0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	9.00	0.00	9.00	EA	0.00	\$3,000.00	\$0.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	13.00	0.00	13.00	EA	0.00	\$2,950.00	\$0.00
		0010	0340	6063017	TYPE C CRASHWORTHY END TERMINAL	3.00	0.00	3.00	EA	0.00	\$16,500.00	\$0.00
		0040	0350	9031270A	2 IN. PSST POST - 12 GA.	76.00	0.00	76.00	LF	0.00	\$16.00	\$0.00
		0040	0360	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	0.00	\$40.00	\$0.00
		0040	0370	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$30.00	\$0.00
		0070	0380	4091048	EMULSIFIED ASPHALT, SEAL COAT	282.00	0.00	282.00	GAL	0.00	\$5.00	\$0.00
		0070	0390	4094011	SEAL COAT AGGREGATE, GRADE B1	706.00	0.00	706.00	SQYD	0.00	\$5.00	\$0.00
		0070	0400	7034600	CURB BLOCKOUT	356.00	0.00	356.00	LF	0.00	\$177.14	\$0.00
		0070	0410	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	0.00	\$125.43	\$0.00
		0070	0420	7040113	CLEAN AND EPOXY SEAL	1,264.00	0.00	1,264.00	SQFT	0.00	\$17.00	\$0.00
		0070	0430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
Project J9S3257 - 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 12, 2020

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
200221-H04	J9S3291	0001	0440	2129900	MISC.SHOULDER GRADING	285.00	0.00	285.00	100F	0.00	\$62.10	\$0.00		
		0001	0450	3049910	MISC.PERMANENT AGG EDGE TREATMENT	270.20	0.00	270.20	TONS	0.00	\$45.56	\$0.00		
		0001	0460	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5.00	0.00	5.00	TONS	0.00	\$22.94	\$0.00		
		0001	0470	4029905	MISC.OPTIONAL SHOULDER BASE	6,329.00	0.00	6,329.00	SQYD	0.00	\$16.15	\$0.00		
		0001	0480	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4,880.60	0.00	4,880.60	TONS	0.00	\$72.58	\$0.00		
		0001	0490	4071005	TACK COAT	4,160.00	0.00	4,160.00	GAL	0.00	\$2.22	\$0.00		
		0001	0500	4134000	BITUMINOUS FOG SEAL	633.00	0.00	633.00	GAL	0.00	\$5.11	\$0.00		
		0001	0510	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00		
		0001	0520	6161005	CONSTRUCTION SIGNS	1,183.00	0.00	1,183.00	SQFT	0.00	\$5.50	\$0.00		
		0001	0530	6161009	FLAG ASSEMBLY	18.00	0.00	18.00	EA	0.00	\$20.00	\$0.00		
		0001	0540	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	0.00	\$15.00	\$0.00		
		0001	0550	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00		
		0001	0560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$29,474.19	\$0.00		
		0001	0570	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00		
		0001	0580	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,460.00	0.00	28,460.00	LF	0.00	\$0.11	\$0.00		
		0001	0590	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,394.00	0.00	5,394.00	LF	0.00	\$0.11	\$0.00		
		0001	0600	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,395.00	0.00	3,395.00	SQYD	0.00	\$5.30	\$0.00		
		0001	0610	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	700.00	0.00	700.00	SQYD	0.00	\$8.18	\$0.00		
		0001	0620	8051000A	SEEDING - COOL SEASON MIXTURES	1.50	0.00	1.50	ACRE	0.00	\$3,250.00	\$0.00		
		0001	0630	8061006	ALTERNATE DITCH CHECK	1,648.00	0.00	1,648.00	LF	0.00	\$9.50	\$0.00		
		0001	0640	8061017	TEMPORARY SEEDING AND MULCHING	1.50	0.00	1.50	ACRE	0.00	\$2,850.00	\$0.00		
		0001	0650	8061019	SILT FENCE	28,480.00	0.00	28,480.00	LF	0.00	\$2.10	\$0.00		
Project J9S3291 - Total Value Posted to Date as of Report Generated Date												\$0.00		
J9S3402	0001	0660	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	626.00	0.00	626.00	TONS	0.00	\$31.51	\$0.00			
		0670	3105002	GRAVEL (A) OR CRUSHED STONE (B)	42.00	0.00	42.00	TONS	0.00	\$19.62	\$0.00			
		0680	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,601.00	-35.20	4,565.80	TONS	4,565.80	\$55.47	\$253,264.93			
		0690	4071005	TACK COAT	5,311.00	-762.00	4,549.00	GAL	4,549.00	\$2.22	\$10,098.78			
		0700	4134000	BITUMINOUS FOG SEAL	2,574.00	0.00	2,574.00	GAL	1,400.00	\$3.16	\$4,424.00			
		0710	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00			
		0720	6161005	CONSTRUCTION SIGNS	859.00	0.00	859.00	SQFT	859.00	\$5.50	\$4,724.50			
		0730	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00			
		0740	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	0.00	\$15.00	\$0.00			
		0750	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00			
		0760	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$22,838.78	\$22,838.78			
		0770	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,056.00	0.00	1,056.00	LF	1,056.00	\$0.11	\$116.16			
		0780	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	10,829.00	0.00	10,829.00	LF	10,829.00	\$0.11	\$1,191.19			
		0790	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	930.00	0.00	930.00	SQYD	930.00	\$6.16	\$5,728.80			
		0800	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	764.00	0.00	764.00	SQYD	764.00	\$7.49	\$5,722.36			
		5201	7129902	MISC.Saw Cut and Seal for Expansion Joints	0.00	4.00	4.00	EA	0.00	\$1,005.00	\$0.00			
		Project J9S3402 - Total Value Posted to Date as of Report Generated Date												\$311,689.50
		200221-H04 Overall - Total Value Posted to Date as of Report Generated Date												\$311,689.50



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

Report Generated on May 12, 2020

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

Project: J9S3402

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
0680	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	4/30/20	5/1/20	1,674.26	TONS	Route C WBL	5.485		1.466		
			5/1/20	5/3/20	1,812.35	TONS	EBL	5.485		1.206		
0690	4071005	TACK COAT	4/30/20	5/1/20	1,472.00	GAL	Route C WBL	5.485		1.466		
			5/1/20	5/3/20	1,839.00	GAL	EBL	5.485		1.206		
0720	6161005	CONSTRUCTION SIGNS	4/27/20	4/27/20	172.00	SQFT		0.00		5.485		
			4/28/20	4/29/20	586.00	SQFT	Route C					
0730	6161009	FLAG ASSEMBLY	4/28/20	4/29/20	1.00	EA	NBL ROUTE B	4.535				
				4/29/20	1.00	EA	SBL ROUTE B	3.719				
				4/29/20	2.00	EA	MOBILE OPERATION	0.00		5.485		
0750	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	4/27/20	4/27/20	1.00	EA	EBL ROUTE C	0.039				
				4/27/20	1.00	EA	WBL ROUTE C	0.013				
0760	6181000	MOBILIZATION	4/28/20	4/29/20	0.25	LS		0.00		5.485		
			4/29/20	5/4/20	0.50	LS		0.00		5.485		more than 50% of Rte C J9S3402 is completed
			5/1/20	5/3/20	0.25	LS	Route C	5.485		0.000		
0790	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/28/20	4/29/20	451.60	SQYD	Route C	5.472		5.485		
				4/29/20	478.40	SQYD	Route C	0.000		0.021		
0800	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/28/20	4/29/20	66.30	SQYD	Route C	0.000		5.485		
				4/29/20	111.10	SQYD	Route C	0.021		0.030		
				4/29/20	111.10	SQYD	Route C	0.595		0.604		
				4/29/20	111.10	SQYD	Route C	0.618		0.627		
				4/29/20	111.10	SQYD	Route C	5.463		5.472		
				4/29/20	253.30	SQYD	Route C	0.000		5.485		

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

Contract ID: 200221-H04

DWR Date: April 27, 2020

Line Number: 0130

Description: CONSTRUCTION SIGNS

Quantity Posted: 172

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EBL	0.045		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00		8	8
EBL	0.138		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
EBL	0.142		No Data Available	CONST-8 48X36 WORK ZONE NO PHONE ZONE	1.00	12.00		12
EBL	0.238		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
EBL	1.071		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
EBL	3.107		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
EBL	5.116		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8
WBL	0.034		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00		8	8
WBL	0.072		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
WBL	0.153		No Data Available	CONST-8 48X36 WORK ZONE NO PHONE ZONE	1.00	12.00		12
WBL	0.248		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
WBL	2.379		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
WBL	4.414		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
WBL	5.442		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8

Description: CONSTRUCTION SIGNS

Quantity Posted: 172



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

Report Generated on May 12, 2020

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details from Line Item agency views.

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
EBL	0.045		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00		8	8
EBL	0.138		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
EBL	0.142		No Data Available	CONST-8 48X36 WORK ZONE NO PHONE ZONE	1.00	12.00		12
EBL	0.238		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
EBL	1.071		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
EBL	3.107		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
EBL	5.116		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8
WBL	0.034		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00		8	8
WBL	0.072		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
WBL	0.153		No Data Available	CONST-8 48X36 WORK ZONE NO PHONE ZONE	1.00	12.00		12
WBL	0.248		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
WBL	2.379		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
WBL	4.414		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
WBL	5.442		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8

Description: CONSTRUCTION SIGNS

Quantity Posted: 172

EBL	0.045		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00		8	8
EBL	0.138		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
EBL	0.142		No Data Available	CONST-8 48X36 WORK ZONE NO PHONE ZONE	1.00	12.00		12
EBL	0.238		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
EBL	1.071		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
EBL	3.107		WO8-12 48x48 16.00 NO CENTER LINE		1.00		16	16
EBL	5.116		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8
WBL	0.034		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.00		8	8
WBL	0.072		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		1.00		10	10
WBL	0.153		No Data Available	CONST-8 48X36 WORK ZONE NO PHONE ZONE	1.00	12.00		12
WBL	0.248		WO8-12 48x48 16.00 NO		1.00		16	16



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

Report Generated on May 12, 2020

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details from Line Item agency views.

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			CENTER LINE					
WBL	2.379		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
WBL	4.414		W08-12 48x48 16.00 NO CENTER LINE		1.00		16	16
WBL	5.442		GO20-2 48x24 8.00 END ROAD WORK		1.00		8	8

Contract ID: 200221-H04

DWR Date: April 28, 2020

Line Number: 0130

Description: CONSTRUCTION SIGNS

Quantity Posted: 586

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
SBL ROUTE 105	5.059		W08-15 48x48 16.00 GROOVED PAVEMENT		1.00		16	16
NBL ROUTE 105	5.358		W08-15 48x48 16.00 GROOVED PAVEMENT		1.00		16	16
EBL ROUTE C	5.442		W08-15 48x48 16.00 GROOVED PAVEMENT		1.00		16	16
EBL ROUTE C	0.551		W08-15 48x48 16.00 GROOVED PAVEMENT		1.00		16	16
SBL ROUTE 105	5.059		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		1.00		5	5
NBL ROUTE 105	5.358		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		1.00		5	5
EBL ROUTE C	5.442		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		1.00		5	5
EBL ROUTE C	0.551		W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		1.00		5	5
SBL ROUTE 105	5.096		W08-1 48x48 16.00 BUMP		1.00		16	16
NBL ROUTE 105	5.381		W08-1 48x48 16.00 BUMP		1.00		16	16
WBL ROUTE C	4.861		W08-1 48x48 16.00 BUMP		1.00		16	16
EBL ROUTE C	0.603		W08-1 48x48 16.00 BUMP		1.00		16	16
SBL ROUTE B	3.719		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
SBL ROUTE B	3.822		W020-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
SBL ROUTE B	3.942		W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00		16	16
NBL ROUTE B	4.535		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
NBL ROUTE B	4.544		W020-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
NBL ROUTE B	4.649		W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00		16	16
ROUTE C MOBILE OPERATION	5.485		No Data Available	W03-4 48 X 48 BE PREPARED TO STOP	4	16		64
ROUTE C MOBILE	5.485		W020-1 48x48 16.00		6.00		16	96



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

Report Generated on May 12, 2020

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details from Line Item agency views.

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
OPERATION			ROAD/BRIDGE/RAMP WORK AHEAD					
ROUTE C MOBILE OPERATION	5.485		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		4.00		16	64
ROUTE C MOBILE OPERATION	5.485		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		6.00		16	96
ROUTE C MOBILE OPERATION	5.485		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		2		8.75	17.5
ROUTE C MOBILE OPERATION	5.485		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5

Description: CONSTRUCTION SIGNS

Quantity Posted: 586

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
SBL ROUTE 105	5.059		WO8-15 48x48 16.00 GROOVED PAVEMENT		1.00		16	16
NBL ROUTE 105	5.358		WO8-15 48x48 16.00 GROOVED PAVEMENT		1.00		16	16
EBL ROUTE C	5.442		WO8-15 48x48 16.00 GROOVED PAVEMENT		1.00		16	16
EBL ROUTE C	0.551		WO8-15 48x48 16.00 GROOVED PAVEMENT		1.00		16	16
SBL ROUTE 105	5.059		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		1.00		5	5
NBL ROUTE 105	5.358		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		1.00		5	5
EBL ROUTE C	5.442		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		1.00		5	5
EBL ROUTE C	0.551		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		1.00		5	5
SBL ROUTE 105	5.096		WO8-1 48x48 16.00 BUMP		1.00		16	16
NBL ROUTE 105	5.381		WO8-1 48x48 16.00 BUMP		1.00		16	16
WBL ROUTE C	4.861		WO8-1 48x48 16.00 BUMP		1.00		16	16
EBL ROUTE C	0.603		WO8-1 48x48 16.00 BUMP		1.00		16	16
SBL ROUTE B	3.719		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
SBL ROUTE B	3.822		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
SBL ROUTE B	3.942		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00		16	16
NBL ROUTE B	4.535		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.00		16	16
NBL ROUTE B	4.544		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
NBL ROUTE B	4.649		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00		16	16
ROUTE C MOBILE OPERATION	5.485		No Data Available	W03-4 48 X 48 BE PREPARED TO STOP	4	16		64



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

Report Generated on May 12, 2020

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details from Line Item agency views.

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
ROUTE C MOBILE OPERATION	5.485		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		6.00		16	96
ROUTE C MOBILE OPERATION	5.485		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		4.00		16	64
ROUTE C MOBILE OPERATION	5.485		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		6.00		16	96
ROUTE C MOBILE OPERATION	5.485		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		2		8.75	17.5
ROUTE C MOBILE OPERATION	5.485		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5

Description: CONSTRUCTION SIGNS

Quantity Posted: 586

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
SBL ROUTE 105	5.059		WO8-15 48x48 16.00 GROOVED PAVEMENT		1.00		16	16
NBL ROUTE 105	5.358		WO8-15 48x48 16.00 GROOVED PAVEMENT		1.00		16	16
EBL ROUTE C	5.442		WO8-15 48x48 16.00 GROOVED PAVEMENT		1.00		16	16
EBL ROUTE C	0.551		WO8-15 48x48 16.00 GROOVED PAVEMENT		1.00		16	16
SBL ROUTE 105	5.059		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		1.00		5	5
NBL ROUTE 105	5.358		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		1.00		5	5
EBL ROUTE C	5.442		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		1.00		5	5
EBL ROUTE C	0.551		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		1.00		5	5
SBL ROUTE 105	5.096		WO8-1 48x48 16.00 BUMP		1.00		16	16
NBL ROUTE 105	5.381		WO8-1 48x48 16.00 BUMP		1.00		16	16
WBL ROUTE C	4.861		WO8-1 48x48 16.00 BUMP		1.00		16	16
EBL ROUTE C	0.603		WO8-1 48x48 16.00 BUMP		1.00		16	16
SBL ROUTE B	3.719		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
SBL ROUTE B	3.822		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
SBL ROUTE B	3.942		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00		16	16
NBL ROUTE B	4.535		WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD		1.00		16	16
NBL ROUTE B	4.544		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.00		16	16
NBL ROUTE B	4.649		WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.00		16	16
ROUTE C MOBILE OPERATION	5.485		No Data Available	W03-4 48 X 48 BE PREPARED TO STOP	4	16		64



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

Report Generated on May 12, 2020

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details from Line Item agency views.

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
ROUTE C MOBILE OPERATION	5.485		WO20-1 48x48 16.00 ROAD BRIDGE/RAMP WORK AHEAD		6.00		16	96
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
ROUTE C MOBILE OPERATION	5.485		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		4.00		16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
ROUTE C MOBILE OPERATION	5.485		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		6.00		16	96
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
ROUTE C MOBILE OPERATION	5.485		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		2		8.75	17.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
ROUTE C MOBILE OPERATION	5.485		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5



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

Report Generated on May 12, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		2	May 4, 2020	SYSTEM	\$313.25	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$313.25	
		Construction Stockpile - Total					\$313.25	
0300 - Total							\$313.25	
0310	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		2	May 4, 2020	SYSTEM	\$6,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$6,200.00	
		Construction Stockpile - Total					\$6,200.00	
0310 - Total							\$6,200.00	
0320	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		2	May 4, 2020	SYSTEM	\$13,491.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$13,491.00	
		Construction Stockpile - Total					\$13,491.00	
0320 - Total							\$13,491.00	
0330	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		2	May 4, 2020	SYSTEM	\$19,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$19,630.00	
		Construction Stockpile - Total					\$19,630.00	
0330 - Total							\$19,630.00	
0340	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		1	Apr 16, 2020	SYSTEM	\$24,525.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total					\$24,525.00	
		Construction Stockpile - Total					\$24,525.00	
0340 - Total							\$24,525.00	
0680	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		2	May 4, 2020	SYSTEM	(\$193,402.26)	
				2	May 4, 2020	SYSTEM	\$193,402.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
		- Total					\$0.00	
		Material - Total					\$0.00	
0680 - Total							\$0.00	
Overall - Total							\$64,159.25	