



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 3, 2020

Pay Estimate Created Date: September 2, 2020

Progress Estimate Number 8	Contract ID 200221-H04 Prime Contractor Apex Paving Co.	Pay Period Start August 16, 2020 Pay Period End September 1, 2020	Original Contract Amount \$4,639,320.29 Net Change Order Amount (\$7,549.66) Current Contract Amount \$4,631,770.63
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Approval Date		By User
September 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	knighn1
September 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HILLSD1
September 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		47.41%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 8

	This Estimate	Previous	To Date
200221-H04			
Total Posted Items Pay	\$1,189,846.89	\$1,006,108.71	\$2,195,955.60
Gross Item Adjustments	(\$33,676.06)	\$47,205.51	\$13,529.45
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
		\$1,053,314.22	\$2,209,485.05
Contract Total Payable This Estimate:	\$1,156,170.83		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3257	0040	3049910	MISC. Permanent Aggregate Edge Treatment	TONS	\$39.040	574.07	\$22,411.69
	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$60.950	14,337.29	\$873,857.83
	0070	4071005	TACK COAT	GAL	\$2.220	12,130	\$26,928.60
	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	1,941	\$10,675.50
	0190	6181000	MOBILIZATION	LS	\$158,493.710	1	\$158,493.71
	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.210	18,167.6	\$58,318.00
	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.250	4,868.6	\$35,297.35
Project J9S3257 - Total							\$1,185,982.68
J9S3291	0480	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$72.580	0.03	\$2.18
	0580	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	28,801	\$3,168.11
	0590	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	6,291	\$692.01
	0600	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$5.300	0.36	\$1.91
Project J9S3291 - Total							\$3,864.21
Overall - Total							\$1,189,846.89

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	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment Tabulations on file in eProjects. J9S3257 Rte 153 Current Index 395 Base Index 462.5			(\$32,904.08)



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Progress Estimate Number 8			Contract ID Prime Contractor		200221-H04 Apex Paving Co.	Pay Period Start Pay Period End	August 16, 2020 September 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount		\$4,639,320.29 (\$7,549.66) \$4,631,770.63
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J9S3257					Index Difference -67.5					
	0140	ADVANCED WARNING RAIL SYSTEM	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-2	\$45.00	(\$90.00)	
	0140	ADVANCED WARNING RAIL SYSTEM	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user knighn1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		2	\$45.00	\$90.00	
	0250	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun				-977.3	\$3.21	(\$3,137.13)	
	0250	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun				-963.3	\$3.21	(\$3,092.19)	
	0250	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		977.3	\$3.21	\$3,137.13	
	0250	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		963.3	\$3.21	\$3,092.19	
	0280	24 IN. PIPE GROUP B	Material				-35	\$116.60	(\$4,081.00)	
	0280	24 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user knighn1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		35	\$116.60	\$4,081.00	
	0290	36 IN. PIPE GROUP B	Material				-35	\$128.87	(\$4,510.45)	
	0290	36 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user knighn1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		35	\$128.87	\$4,510.45	
	0400	CURB BLOCKOUT	Material				-356	\$177.14	(\$63,061.84)	
	0400	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		356	\$177.14	\$63,061.84	
J9S3291	0480	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun				-0.03	\$72.58	(\$2.18)	
	0480	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		-134.67	\$72.58	(\$9,774.35)	
	0480	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material				-5,015.3	\$72.58	(\$364,010.47)	
	0480	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 16 on the current Payment Estimate.		0.03	\$72.58	\$2.18	



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Progress Estimate Number 8		Contract ID Prime Contractor	200221-H04 Apex Paving Co.	Pay Period Start Pay Period End	August 16, 2020 September 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,639,320.29 (\$7,549.66) \$4,631,770.63	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3291	0480	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 16 on the current Payment Estimate.	134.67	\$72.58	\$9,774.35
	0480	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	5,015.3	\$72.58	\$364,010.47
	0580	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-341	\$0.11	(\$37.51)
	0580	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user knighn1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	341	\$0.11	\$37.51
	0580	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment		20% deduction until results of retro reflectivity are obtained.			(\$633.60)
	0590	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-897	\$0.11	(\$98.67)
	0590	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	897	\$0.11	\$98.67
	0590	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment		20% deduction until results of retro reflectivity are obtained.			(\$138.38)
	0600	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-0.36	\$5.30	(\$1.91)
	0600	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2,004.64	\$5.30	(\$10,624.59)
	0600	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user knighn1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	0.36	\$5.30	\$1.91
	0600	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user knighn1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	2,004.64	\$5.30	\$10,624.59
Total								(\$33,676.06)



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

Report Generated on September 3, 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	\$1,185,982.68	\$113,960.06	\$1,299,942.74
	Gross Item Adjustments	(\$32,904.08)	\$64,159.25	\$31,255.17
	Gross Item Pay	\$1,153,078.60	\$178,119.31	\$1,331,197.91
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
J9S3291	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		This Estimate	Previous	To Date
	Posted Item Pay	\$3,864.21	\$555,889.85	\$559,754.06
	Gross Item Adjustments	(\$771.98)	(\$15,402.91)	(\$16,174.89)
	Gross Item Pay	\$3,092.23	\$540,486.94	\$543,579.17
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
J9S3402	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$336,258.80	\$336,258.80
	Gross Item Adjustments	\$0.00	(\$1,550.83)	(\$1,550.83)
	Gross Item Pay	\$0.00	\$334,707.97	\$334,707.97
	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 September 3, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3291, Item 4030103, Project Item Line Number 0480, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Material reports have not yet be entered.	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3257, Item 7034600, Project Item Line Number 0400, Material Set 703460096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material reports have not yet be entered.	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3257, Item 7034600, Project Item Line Number 0400, Material Set 703460096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material reports have not yet be entered.	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3257, Item 7034600, Project Item Line Number 0400, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Material reports have not yet be entered.	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3257, Item 7034600, Project Item Line Number 0400, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Material reports have not yet be entered.	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3257, Item 7034600, Project Item Line Number 0400, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Material reports have not yet be entered.	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3257, Item 7034600, Project Item Line Number 0400, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Material reports have not yet be entered.	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3257, Item 7034600, Project Item Line Number 0400, Material Set 703460096, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Material reports have not yet be entered.	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3257, Item 7250324A, Project Item Line Number 0280, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient.	Material reports have not yet be entered.	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3257, Item 7250336A, Project Item Line Number 0290, Material Set 7250336A96, Material 1020CPCSAC0036 - CulvPipe Al Ctd Corrug Stl 36" 900mm, Acceptance Action Generic 1020CPCSAC0036 is insufficient.	Material reports have not yet be entered.	knighn1	Overridden
Estimate Exception Type: Item Overrun: Contract 200221-H04, Contract Project J9S3257, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6161008, Minor Item.	Waiting on change order to be completed.	knighn1	Overridden
Estimate Exception Type: Item Overrun: Contract 200221-H04, Contract Project J9S3257, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6221001, Minor Item.	Waiting on change order to be completed.	knighn1	Overridden
Estimate Exception Type: Item Overrun: Contract 200221-H04, Contract Project J9S3291, Project Item Line Number 0580, Contract Line Item Number 0580, Item 6206000C, Minor Item.	Waiting on change order to be completed.	knighn1	Overridden
Estimate Exception Type: Item Overrun: Contract 200221-H04, Contract Project J9S3291, Project Item Line Number 0590, Contract Line Item Number 0590, Item 6206001C, Minor Item.	Waiting on change order to be completed.	knighn1	Overridden
Estimate Exception Type: Item Overrun: Contract 200221-H04, Contract Project J9S3291, Project Item Line Number 0600, Contract Line Item Number 0600, Item 6221001, Minor Item.	Waiting on change order to be completed.	knighn1	Overridden
Estimate Exception Type: Item Overrun: Contract 200221-H04, Contract Project J9S3291, Project Item Line Number 0480, Contract Line Item Number 0480, Item 4030103, Minor Item.	Waiting on change order to be completed.	knighn1	Overridden



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

Report Generated on September 3, 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	1.00	\$15,456.64	\$15,456.64
		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	574.07	\$39.04	\$22,411.69
		0001	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1,748.00	0.00	1,748.00	SQYD	248.70	\$2.97	\$738.64
		0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	41,718.20	0.00	41,718.20	TONS	14,337.29	\$60.95	\$873,857.83
		0001	0070	4071005	TACK COAT	48,235.00	0.00	48,235.00	GAL	12,130.00	\$2.22	\$26,928.60
		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	2.00	\$100.00	\$200.00
		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	2,170.00	\$5.50	\$11,935.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	8.00	\$45.00	\$360.00
		0001	0150	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	3.00	\$20.00	\$60.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	20.00	\$15.00	\$300.00
		0001	0170	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
		0001	0180	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$5,500.00	\$5,500.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$158,493.71	\$158,493.71
		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	18,167.60	\$3.21	\$58,318.00
		0001	0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,953.00	0.00	6,953.00	SQYD	5,734.20	\$7.25	\$41,572.95
		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	35.00	\$116.60	\$4,081.00
		0001	0290	7250336A	36 IN. PIPE GROUP B	35.00	0.00	35.00	LF	35.00	\$128.87	\$4,510.45
		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	356.00	\$177.14	\$63,061.84
		0070	0410	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	73.00	\$125.43	\$9,156.39
		0070	0420	7040113	CLEANING AND EPOXY COATING	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												\$1,299,942.73



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

Report Generated on September 3, 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	285.00	\$62.10	\$17,698.50
		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	5,873.00	\$16.15	\$94,848.95
		0001	0480	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4,880.60	0.00	4,880.60	TONS	5,015.30	\$72.58	\$364,010.47
		0001	0490	4071005	TACK COAT	4,160.00	0.00	4,160.00	GAL	4,117.00	\$2.22	\$9,139.74
		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	733.00	\$5.50	\$4,031.50
		0001	0530	6161009	FLAG ASSEMBLY	18.00	0.00	18.00	EA	12.00	\$20.00	\$240.00
		0001	0540	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	20.00	\$15.00	\$300.00
		0001	0550	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$29,474.19	\$29,474.19
		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	28,801.00	\$0.11	\$3,168.11
		0001	0590	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,394.00	0.00	5,394.00	LF	6,291.00	\$0.11	\$692.01
		0001	0600	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,395.00	0.00	3,395.00	SQYD	5,400.00	\$5.30	\$28,620.00
		0001	0610	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	700.00	0.00	700.00	SQYD	676.11	\$8.18	\$5,530.58
		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												\$559,754.05
J9S3402	0001	0660	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	626.00	36.00	662.00	TONS	626.00	\$31.51	\$19,725.26	
	0001	0670	3105002	GRAVEL (A) OR CRUSHED STONE (B)	42.00	0.00	42.00	TONS	42.00	\$19.62	\$824.04	
	0001	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	
	0001	0690	4071005	TACK COAT	5,311.00	-762.00	4,549.00	GAL	4,549.00	\$2.22	\$10,098.78	
	0001	0700	4134000	BITUMINOUS FOG SEAL	2,574.00	-1,174.00	1,400.00	GAL	1,400.00	\$3.16	\$4,424.00	
	0001	0710	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00	
	0001	0720	6161005	CONSTRUCTION SIGNS	859.00	0.00	859.00	SQFT	859.00	\$5.50	\$4,724.50	
	0001	0730	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00	
	0001	0740	6161025	CHANNELIZER (TRIM LINE)	25.00	-25.00	0.00	EA	0.00	\$15.00	\$0.00	
	0001	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	
	0001	0760	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$22,838.78	\$22,838.78	
	0001	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	
	0001	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	
	0001	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	
	0001	0800	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	764.00	0.00	764.00	SQYD	764.00	\$7.49	\$5,722.36	
	0001	5201	7129902	MISC.Saw Cut and Seal for Expansion Joints	0.00	4.00	4.00	EA	4.00	\$1,005.00	\$4,020.00	
Project J9S3402 - Total Value Posted to Date as of Report Generated Date												\$336,258.80
200221-H04 Overall - Total Value Posted to Date as of Report Generated Date												\$2,195,955.58



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

Report Generated on September 3, 2020

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

Project: J9S3257

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
0040	3049910	MISC. AGGREGATE FOR BASE	8/31/20	9/1/20	574.07	TONS	Rte 153 Northbound	47.018		38.598		
0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	8/20/20	9/1/20	1,956.04	TONS	Rte 153 Northbound	47.018		43.393		
			8/21/20	9/1/20	2,178.88	TONS	Rte 153 Southbound	47.018		42.324		
			8/24/20	9/1/20	-38.00	TONS	38 tons were removed due to contractor paving Bridge T0910. This bridge is scheduled to be replaced Spring 2021.					
			9/1/20		2,091.66	TONS	Rte 153 northbound	43.393		38.355		
			8/25/20	9/1/20	2,001.27	TONS	Rte 153 Southbound	42.324		37.378		
			8/26/20	9/1/20	1,190.35	TONS	Rte 153 Northbound	38.355		35.497		
			8/27/20	9/1/20	2,153.68	TONS	SBL - 37.378 to 35.6 NBL - 35.497 - 32.532	37.378		32.532		
			8/29/20	9/1/20	1,690.70	TONS	Route 153 SBL	35.6		31.37		
			8/31/20	9/1/20	1,112.71	TONS	Rte 153 Northbound	31.4		29.171		
			8/20/20	9/1/20	1,549.00	GAL	Rte 153 Northbound	47.018		43.393		
0070	4071005	TACK COAT	8/21/20	9/1/20	1,936.00	GAL	Rte 153 Southbound	47.018		42.324		
			8/24/20	9/1/20	1,936.00	GAL	Rte 153 Northbound	43.393		38.355		
			8/25/20	9/1/20	1,646.00	GAL	Rte 153 Southbound	42.324		37.378		
			8/26/20	9/1/20	968.00	GAL	Rte 153 Northbound	38.355	35.497			
			8/27/20	9/1/20	1,481.00	GAL	SBL - 37.378 to 35.6 NBL - 35.497 - 32.532	37.378		32.532		
			8/29/20	9/1/20	1,452.00	GAL	Route 153 SBL	35.6		31.37		
			8/31/20	9/1/20	1,162.00	GAL	Rte 153 Northbound	31.4		29.171		
			8/22/20	9/1/20	4.50	SQFT	Rte 153 Pilot Car Follow Me (1)	0.00				
			9/1/20		16.00	SQFT	Rte 153 Beginning and End of project End Road Work (2)	0.000		47.018		
			9/1/20		16.00	SQFT	Rte 153 Various Locations Rate Our Work Zone (2)	0.00		47.018		
0130	6161005	CONSTRUCTION SIGNS	9/1/20		20.00	SQFT	Rte 153 Beginning and End of Project Road Work Next 47 Miles (2)	0.00		47.018		
			9/1/20		24.00	SQFT	Rte 153 Various Locations Work Zone No Phone (2)	0.000		47.018		
			9/1/20		52.50	SQFT	Rte 153 Various Locations Pilot Car in Use (6)	0.000		47.018		
			9/1/20		80.00	SQFT	Rte 153 Various Locations Motorcycle plaque (16)	0.000		47.018		
			9/1/20		96.00	SQFT	Rte 153 Various Locations Flagging (6)	0.000		47.018		
			9/1/20		96.00	SQFT	Rte 153 Various Locations One Lane Road Ahead (6)	0.000		47.018		
			9/1/20		96.00	SQFT	Rte 153 Various Locations Road Work Ahead (6)	0.00		47.018		
			9/1/20		160.00	SQFT	Rte 153 Various locations uneven Lanes (10)	0.000		47.018		
			9/1/20		256.00	SQFT	Rte 153 Various Locations Bump (16)	47.018		0.000		
			9/1/20		256.00	SQFT	Rte 153 Various Locations Grooved Pavement (16)	0.000		47.018		
			9/1/20		768.00	SQFT	Rte 153 Various Locations No Center Line (48)	0.000		47.018		
			0190	6181000	MOBILIZATION	8/31/20	9/1/20	1.00	LS	Rte 153 more than 50% completed		
			0250	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/19/20	9/1/20	78.20	SQYD	Mill Fill Bridge J0842 32 x 22	46.168	
						9/1/20		80.70	SQYD	Mill Fill Bridge J0854 33 x 22	46.764	
						9/1/20		191.70	SQYD	Mill Fill Bridge S0676 45 x 23	23.075	23.084
0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/19/20		200.00	SQYD	Mill Fill Bridge B0514 75 x 24	25.155				
					200.00	SQYD	Mill Fill Bridge X0037 90 x 20	26.259				
					226.70	SQYD	Mill Fill Bridge T0037 85 x 24	23.084				
			8/27/20		125.00	SQYD	Gideon 50 x 22.5	32.291		32.300		
					133.30	SQYD	Gideon 50 x 24	31.595		31.604		
					133.30	SQYD	Gideon 50 x 24	31.822		31.831		
					133.30	SQYD	Gideon 50 x 24	31.918		31.927		
					229.80	SQYD	Bridge T0912	40.448				
					1,226.70	SQYD	Gideon 460 x 24	31.831		31.918		
					1,500.00	SQYD	Gideon 600 x 22.5	32.177		32.291		
					2,310.00	SQYD	Gideon 924 x 22.5	32.300		32.475		
					5,238.90	SQYD	Gideon 1150 x 41	31.604		31.822		
					6,160.00	SQYD	Gideon 1320 x 42	31.927		32.177		
			8/19/20		3.50	SQYD	Lt. Private Entrance 16 x 2	32.561				
					4.90	SQYD	Lt. Private Entrance 22 x 2	33.236				
					5.80	SQYD	Lt. Private Entrance 26 x 2	32.556				
					6.20	SQYD	Lt. Private Entrance 28 x 2	32.480				
					6.20	SQYD	Rt. Private Entrance 28 x 2	30.095				
					6.40	SQYD	Rt. Private Entrance 29 x 2	27.167				
					7.10	SQYD	Lt. Private Entrance 32 x 2	32.597				
					8.20	SQYD	Rt. Private Entrance 37 x 2	30.155				
					8.40	SQYD	Lt. Private Entrance 38 x 2	32.917				
					9.60	SQYD	Lt. Private Entrance 43 x 2	30.695				
					11.60	SQYD	Lt. Private Entrance 52 x 2	34.116				
					42.80	SQYD	Rt. County Road 245	26.274				
					48.90	SQYD	Lt. North Walker Avenue 44 x 10	31.456				
					57.80	SQYD	Rt. South Anderson Street 52 x 10	32.636				
					58.70	SQYD	Lt. Route B 24 x 22	23.558				



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

Report Generated on September 3, 2020

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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
0260	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/19/20	9/1/20	58.90	SQYD	Rt. County Road 243 53 x 10	23.562				
				9/1/20	74.60	SQYD	After Route 62	19.091				
				9/1/20	74.60	SQYD	Before Route 62 28 x 24	19.05				
				9/1/20	100.30	SQYD	Before Bridge J0842 43 x 21	46.159				
				9/1/20	102.20	SQYD	Rt. Route J 46 x 20	28.984				
				9/1/20	107.30	SQYD	After Bridge J0854 46 x 21	46.764				
				9/1/20	107.30	SQYD	After Bridge X0037 46 x 21	26.259				
				9/1/20	108.90	SQYD	Before Bridge X0037 49 x 20	26.25				
				9/1/20	109.70	SQYD	After Bridge Before J0854 47 x 21	46.168				
				9/1/20	109.70	SQYD	Before Bridge J0854 47 x 21	46.755				
				9/1/20	112.40	SQYD	Project End 46 x 22	46.979				
				9/1/20	115.00	SQYD	Before Bridge S0676 45 x23	23.075				
				9/1/20	117.50	SQYD	After Bridge B0514 46 x 23	25.155				
				9/1/20	117.50	SQYD	Before Bridge B0514 46 x 23	25.146				
				9/1/20	119.80	SQYD	After Bridge T0037 49 x 22	23.084				
				9/1/20	119.80	SQYD	Before Bridge T0037 49 x 22	23.075				
				9/1/20	120.10	SQYD	Arter Bridge S0676 47 x 23	23.084				
				9/1/20	138.90	SQYD	After Bridge B0517 48 x 26	39.627				
				9/1/20	141.60	SQYD	Before Bridge B0517 49 x 26	39.618				
				9/1/20	149.30	SQYD	Before Bridge A2363 56 x 24	31.32				
				9/1/20	154.60	SQYD	After Bridge A2363 58 x 24	31.329				
				9/1/20	177.50	SQYD	After Bridge A5088 47 x 34	28.315				
				9/1/20	177.50	SQYD	Before Bridge A5088 47 x 34	28.306				
				9/1/20	222.20	SQYD	County Road 262	29.975				
			8/27/20	9/1/20	5.30	SQYD	Lt. Private Entrance 24 x 2	3.306				
				9/1/20	5.80	SQYD	Rt. Private Entrance 26 x 2	14.804				
				9/1/20	6.20	SQYD	Rt. Private Entrance 28 x 2	14.705				
				9/1/20	6.70	SQYD	Rt. Private Entrance 30 x 2	14.451				
				9/1/20	6.70	SQYD	Rt. Private Entrance 30 x 2	6.834				
				9/1/20	7.10	SQYD	Rt. Private Entrance 32 x 2	12.973				
				9/1/20	7.80	SQYD	Rt. Private Entrance 35 x 2	7.719				
				9/1/20	8.00	SQYD	Rt. Private Entrance 24 x 3	14.466				
				9/1/20	8.00	SQYD	Rt. Private Entrance 24 x 3	14.767				
				9/1/20	8.00	SQYD	Rt. Private Entrances 36 x 2	13.003				
				9/1/20	8.70	SQYD	Lt. Private Entrance 26 x 3	3.276				
				9/1/20	8.90	SQYD	Rt. Private Entrance 40 x 2	7.703				
				9/1/20	8.90	SQYD	Rt. Private Entrance 40 x 2	7.863				
				9/1/20	9.30	SQYD	Rt. Private Entrance 42 x 2	3.175				
				9/1/20	10.00	SQYD	Lt. Private Entrance 30 x 3	18.803				
				9/1/20	10.00	SQYD	Lt. Private Entrances 30 x 3	13.621				
				9/1/20	10.00	SQYD	Rt. Private Entrance 30 x 3	13.048				
				9/1/20	11.80	SQYD	Rt. 53 x 2	7.824				
				9/1/20	12.90	SQYD	Rt Private Entrance 58 x 2	7.785				
				9/1/20	13.30	SQYD	Lt. Private Entrance 24 x 5	15.623				
				9/1/20	22.70	SQYD	Rt. Private Entrance 68 x 2	14.962				
				9/1/20	35.50	SQYD	Rt. County Road 248 32 x 10	22.050				
				9/1/20	46.40	SQYD	Lt. Route HH 19 x 22	3.897				
				9/1/20	47.80	SQYD	Rt. High Street 43 x 10	14.806				
				9/1/20	55.60	SQYD	Division Street Rt. 50 x 10	14.886				
				9/1/20	56.20	SQYD	Lt. Route A 22 x 23	7.973				
				9/1/20	61.30	SQYD	Rt. Route D 23 x 24	6.848				
				9/1/20	64.40	SQYD	Rt. South Railroad Street 58 x 10	14.991				
				9/1/20	92.20	SQYD	Rt. County Road 524 83 x 10	16.961				
				9/1/20	120.10	SQYD	Route Z Rt. 26 23 , Lt. 21 x 23	10.893				
				9/1/20	144.00	SQYD	Route D Rt. 24 x 28 , Lt. 26 x 24	14.949				
				9/1/20	221.00	SQYD	Route 162 / 153 Intersection	31.563				
				9/1/20	252.90	SQYD	Both sides of Bridge T0912	40.439		40.457		
			8/29/20	9/1/20	2.80	SQYD	Private Drive 25 x 1	32.323				
				9/1/20	4.70	SQYD	Lt. Private Drive 21 x 2	32.386				
				9/1/20	5.10	SQYD	Private Drive 23 x 2	28.276				
				9/1/20	8.70	SQYD	Private Drive Intersection of Rt EE/153 39 x 2	38.61				
				9/1/20	9.70	SQYD	Private Drive 29 x 3	28.013				
				9/1/20	13.10	SQYD	2 Private Driveway 59 x 2	32.424				
				9/1/20	27.80	SQYD	Route 153 County Road 435 25 x 10	41.12				
				9/1/20	33.70	SQYD	4th Street / S. Main 33 x 6	32.128				
				9/1/20	41.10	SQYD	Maddison /Main 37 x 10	32.451				
				9/1/20	48.90	SQYD	South Main/ 7th Street 44 x 10	32.363				
				9/1/20	56.20	SQYD	Evans Ave. 46 x 11	29.916				

Project: J9S3291

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
0480	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9/1/20	9/2/20	0.03	TONS	For Rounding					
0580	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/25/20	9/1/20	28,801.00	LF	Edgeline	0.016		2.713		
0590	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/25/20	9/1/20	6,291.00	LF	Centerline	0.016		2.713		



Missouri Department of Transportation
Contractor's Pay Estimate Summary
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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
0600	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/1/20	9/2/20	0.36	SQYD	For Rounding					

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



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

Report Generated on September 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		6	Aug 3, 2020	SYSTEM	(\$738.64)	
				6	Aug 3, 2020	SYSTEM	\$738.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$738.64)	
				7	Aug 17, 2020	SYSTEM	\$738.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
	0050 - Total				\$0.00			
0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	8	Sep 2, 2020	knighn1	(\$32,904.08)	AC Adjustment Tabulations on file in eProjects. J9S3257 Rte 153 Current Index 395 Base Index 462.5 Index Difference -67.5
				ACAD - Total		(\$32,904.08)		
Other Item Adjustment - Total				(\$32,904.08)				
0060 - Total				(\$32,904.08)				
0110	PIPE COLLAR, TYPE B	Material		6	Aug 3, 2020	SYSTEM	(\$200.00)	
				6	Aug 3, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$200.00)	
				7	Aug 17, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total		\$0.00		
	Material - Total				\$0.00			
0110 - Total				\$0.00				
0130	CONSTRUCTION SIGNS	Material		5	Jul 16, 2020	SYSTEM	(\$1,259.50)	
				5	Jul 16, 2020	SYSTEM	\$1,259.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total		\$0.00		
Material - Total				\$0.00				
0130 - Total				\$0.00				
0140	ADVANCED WARNING RAIL SYSTEM	Material		5	Jul 16, 2020	SYSTEM	(\$360.00)	
				5	Jul 16, 2020	SYSTEM	\$360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							- Total	
	Material - Total				\$0.00			
	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	5	Jul 16, 2020	SYSTEM	(\$90.00)	
				5	Jul 16, 2020	SYSTEM	\$90.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 7 on the current Payment Estimate.
6				Aug 3, 2020	SYSTEM	(\$90.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
6				Aug 3, 2020	SYSTEM	\$90.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
7				Aug 17, 2020	SYSTEM	(\$90.00)	Averaged Price Adjustment from this item on all previous	



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0140	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun		2020			payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 17, 2020	SYSTEM	\$90.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user turnep3 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$90.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Sep 2, 2020	SYSTEM	\$90.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user knighn1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
	Overrun - Total					\$0.00		
	Overrun - Total					\$0.00		
	0140 - Total					\$0.00		
0150	FLAG ASSEMBLY	Material		5	Jul 16, 2020	SYSTEM	(\$60.00)	
				5	Jul 16, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
0150 - Total					\$0.00			
0160	CHANNELIZER (TRIM LINE)	Material		5	Jul 16, 2020	SYSTEM	(\$300.00)	
				5	Jul 16, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user turnep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
0160 - Total					\$0.00			
0170	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		5	Jul 16, 2020	SYSTEM	(\$3,000.00)	
				5	Jul 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
0170 - Total					\$0.00			
0180	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		5	Jul 16, 2020	SYSTEM	(\$5,500.00)	
				5	Jul 16, 2020	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
	- Total					\$0.00		
	Material - Total					\$0.00		
0180 - Total					\$0.00			
0250	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun	Overrun	8	Sep 2, 2020	SYSTEM	(\$6,229.32)	
				8	Sep 2, 2020	SYSTEM	\$3,137.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	\$3,092.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
	Overrun - Total					\$0.00		
	Overrun - Total					\$0.00		
0250 - Total					\$0.00			
0280	24 IN. PIPE GROUP B	Material		6	Aug 3,	SYSTEM	(\$4,081.00)	



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0280	24 IN. PIPE GROUP B	Material			2020			
				6	Aug 3, 2020	SYSTEM	\$4,081.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user turnep3 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$4,081.00)	
				7	Aug 17, 2020	SYSTEM	\$4,081.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$4,081.00)	
				8	Sep 2, 2020	SYSTEM	\$4,081.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user knighn1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total						\$0.00		
0280 - Total							\$0.00	
0290	36 IN. PIPE GROUP B	Material		6	Aug 3, 2020	SYSTEM	(\$4,510.45)	
				6	Aug 3, 2020	SYSTEM	\$4,510.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user turnep3 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$4,510.45)	
				7	Aug 17, 2020	SYSTEM	\$4,510.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$4,510.45)	
				8	Sep 2, 2020	SYSTEM	\$4,510.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user knighn1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total			\$0.00	
Material - Total						\$0.00		
0290 - Total							\$0.00	
0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	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 APPROACH TRANSITION SECTION (EXTENDED 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 APPROACH TRANSITION SECTION (REGULAR/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 CRASHWORTHY 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



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0340		Construction Stockpile	- Total				\$24,525.00	
	Construction Stockpile - Total						\$24,525.00	
	0340 - Total						\$24,525.00	
0400	CURB BLOCKOUT	Material		6	Aug 3, 2020	SYSTEM	(\$31,530.92)	
				6	Aug 3, 2020	SYSTEM	\$31,530.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$63,061.84)	
				7	Aug 17, 2020	SYSTEM	\$63,061.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$63,061.84)	
				8	Sep 2, 2020	SYSTEM	\$63,061.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
0400 - Total						\$0.00		
0410	HALF-SOLE REPAIR	Material		6	Aug 3, 2020	SYSTEM	(\$4,609.55)	
				6	Aug 3, 2020	SYSTEM	\$4,609.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user turnep3 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$9,156.39)	
				7	Aug 17, 2020	SYSTEM	\$9,156.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user turnep3 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
0410 - Total						\$0.00		
0470	MISC. OPTIONAL SHOULDER BASE	Other Item Adjustment	OTHR	7	Aug 17, 2020	turnep3	(\$2,877.27)	AC Index Price Adjustment: -\$2877.27
				OTHR - Total			(\$2,877.27)	
				Other Item Adjustment - Total			(\$2,877.27)	
0470 - Total						(\$2,877.27)		
0480	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		7	Aug 17, 2020	SYSTEM	(\$364,008.30)	
				7	Aug 17, 2020	SYSTEM	\$364,008.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user turnep3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$364,010.47)	
				8	Sep 2, 2020	SYSTEM	\$364,010.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00	
				Material - Total			\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	OTHR	7	Aug 17, 2020	turnep3	(\$12,525.64)	AC Index Price Adjustment: -\$12525.64
				OTHR - Total			(\$12,525.64)	
			Other Item Adjustment - Total			(\$12,525.64)		
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$9,774.35)	



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0480	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun	Overrun	7	Aug 17, 2020	SYSTEM	\$9,774.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				8	Sep 2, 2020	SYSTEM	(\$9,774.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				8	Sep 2, 2020	SYSTEM	(\$2.18)		
				8	Sep 2, 2020	SYSTEM	\$2.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				8	Sep 2, 2020	SYSTEM	\$9,774.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 16 on the current Payment Estimate.	
	Overrun - Total					\$0.00			
	Overrun - Total					\$0.00			
	0480 - Total					(\$12,525.64)			
	0490	TACK COAT	Material		7	Aug 17, 2020	SYSTEM	(\$9,139.74)	
					7	Aug 17, 2020	SYSTEM	\$9,139.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user turnep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
- Total					\$0.00				
Material - Total					\$0.00				
0490 - Total					\$0.00				
0580	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	QMDS	8	Sep 2, 2020	knighn1	(\$633.60)	20% deduction until results of retro reflectivity are obtained.	
				QMDS - Total				(\$633.60)	
				Other Item Adjustment - Total				(\$633.60)	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	8	Sep 2, 2020	SYSTEM	(\$37.51)		
				8	Sep 2, 2020	SYSTEM	\$37.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user knighn1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				Overrun - Total				\$0.00	
	Overrun - Total					\$0.00			
0580 - Total					(\$633.60)				
0590	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	QMDS	8	Sep 2, 2020	knighn1	(\$138.38)	20% deduction until results of retro reflectivity are obtained.	
				QMDS - Total				(\$138.38)	
				Other Item Adjustment - Total				(\$138.38)	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	8	Sep 2, 2020	SYSTEM	(\$98.67)		
				8	Sep 2, 2020	SYSTEM	\$98.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				Overrun - Total				\$0.00	
	Overrun - Total					\$0.00			
0590 - Total					(\$138.38)				
0600	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	(\$10,624.59)		
				6	Aug 3, 2020	SYSTEM	\$7,792.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				6	Aug 3, 2020	SYSTEM	\$2,831.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user turnep3 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				7	Aug 17, 2020	SYSTEM	(\$10,624.59)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	



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0600	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun	Overrun	7	Aug 17, 2020	SYSTEM	\$10,624.59	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user turnep3 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				8	Sep 2, 2020	SYSTEM	(\$10,624.59)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				8	Sep 2, 2020	SYSTEM	(\$1.91)		
				8	Sep 2, 2020	SYSTEM	\$1.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user knighn1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				8	Sep 2, 2020	SYSTEM	\$10,624.59	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user knighn1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
	Overrun - Total					\$0.00			
	Overrun - Total					\$0.00			
	0600 - Total					\$0.00			
	0680	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	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				
BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		Other Item Adjustment	ACAD	3	May 18, 2020	camdel1	(\$1,605.25)	Current Index 420.0 Base Index 462.5 Index Difference -42.5	
									ACAD - Total
Other Item Adjustment - Total					(\$1,605.25)				
0680 - Total					(\$1,605.25)				
0780	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment		4	Jul 1, 2020	camdel1	\$54.42	For Route C in Mississippi County Retro- Reflectivity Results	
									- Total
	Other Item Adjustment - Total					\$54.42			
0780 - Total					\$54.42				
Overall - Total					\$13,529.45				