



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

Report Generated on March 17, 2021

Pay Estimate Created Date: March 16, 2021

Progress Estimate Number 3	Contract ID 200515-G02 Prime Contractor APAC-Central, Inc.	Pay Period Start August 2, 2020 Pay Period End March 15, 2021	Original Contract Amount \$8,607,644.98 Net Change Order Amount \$0.00 Current Contract Amount \$8,607,644.98
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Approval Date		By User
March 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	JONESL7
March 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	TEEGAJ
March 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 28, 2021	June 30, 2021		1.74%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2020	June 3, 2020	
Letting Date	May 15, 2020	May 15, 2020	
Notice to Proceed Date	August 3, 2020	August 3, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
200515-G02			
Total Posted Items Pay	\$149,448.83	\$0.00	\$149,448.83
Gross Item Adjustments	\$0.00	\$1,218,750.00	\$1,218,750.00
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
		\$1,218,750.00	\$1,368,198.83
Contract Total Payable This Estimate:	\$149,448.83		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3120	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$48,500.000	0.18	\$8,730.00
	0070	2153000	SHAPING SLOPES, CLASS III	100F	\$1,075.000	30.55	\$32,841.25
	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$510.000	1	\$510.00
	0210	6161005	CONSTRUCTION SIGNS	SQFT	\$7.100	2,493.25	\$17,702.08
	0220	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$101.500	2	\$203.00
	0240	6161025	CHANNELIZER (TRIM LINE)	EA	\$17.250	250	\$4,312.50
	0260	6161040	FLASHING ARROW PANEL	EA	\$510.000	1	\$510.00
	0270	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,550.000	2	\$7,100.00
	0280	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$2,050.000	4	\$8,200.00
	0610	6061060	MGS GUARDRAIL	LF	\$20.100	1,650	\$33,165.00
	0630	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$512.500	4	\$2,050.00
	0640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,625.000	13	\$34,125.00

Project J7P3120 - Total	\$149,448.83
Overall - Total	\$149,448.83

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



Missouri Department of Transportation Contractor's Pay Estimate Summary

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Progress Estimate Number 3	Contract ID 200515-G02 Prime Contractor APAC-Central, Inc.	Pay Period Start August 2, 2020 Pay Period End March 15, 2021	Original Contract Amount \$8,607,644.98 Net Change Order Amount \$0.00 Current Contract Amount \$8,607,644.98
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No Data Available



**Missouri Department of Transportation
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Project Details**

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3120	FAF 37-1(35)	Coldmill, resurface and ADA improvements	37	BARRY	from south of Route 60 to the Arkansas State line
J7P3400	FAF 37-1(39)	Resurface and add passing lane	37	BARRY	1 mile north of Wahburn

Totals by Job Numbers				
J7P3120		This Estimate	Previous	To Date
	Posted Item Pay	\$149,448.83	\$0.00	\$149,448.83
	Gross Item Adjustments	\$0.00	\$1,070,468.75	\$1,070,468.75
	Gross Item Pay	\$149,448.83	\$1,070,468.75	\$1,219,917.58
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7P3400		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$148,281.25	\$148,281.25
	Gross Item Pay	\$0.00	\$148,281.25	\$148,281.25
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$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 March 17, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on March 17, 2021

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)
200515-G02	J7P3120	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.18	\$48,500.00	\$8,730.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	5,008.00	0.00	5,008.00	CUYD	0.00	\$18.50	\$0.00
		0001	0030	2035500	EMBANKMENT IN PLACE	993.00	0.00	993.00	CUYD	0.00	\$26.15	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	1,968.00	0.00	1,968.00	CUYD	0.00	\$6.45	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	8.00	0.00	8.00	CUYD	0.00	\$36.15	\$0.00
		0001	0060	2063300	CLASS 4 EXCAVATION	134.00	0.00	134.00	CUYD	0.00	\$36.15	\$0.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	154.00	0.00	154.00	100F	30.55	\$1,075.00	\$32,841.25
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,170.00	0.00	4,170.00	SQYD	0.00	\$10.20	\$0.00
		0001	0090	3049901	MISC.MISC. TYPE 5 AGGREGATE FOR UNDERDRAINS	1.00	0.00	1.00	LS	0.00	\$510.00	\$0.00
		0001	0100	3049910	MISC.permanent aggregate edge treatment	6,388.40	0.00	6,388.40	TONS	0.00	\$10.65	\$0.00
		0001	0110	4010150	TYPE A2 SHOULDER	1,831.50	0.00	1,831.50	SQYD	0.00	\$30.55	\$0.00
		0001	0120	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	56,342.30	0.00	56,342.30	TONS	0.00	\$65.00	\$0.00
		0001	0130	4039905	MISC.optional pavement	2,533.70	0.00	2,533.70	SQYD	0.00	\$44.55	\$0.00
		0001	0140	4071005	TACK COAT	84,746.00	0.00	84,746.00	GAL	0.00	\$2.20	\$0.00
		0001	0150	4134000	BITUMINOUS FOG SEAL	39,480.00	0.00	39,480.00	GAL	0.00	\$2.75	\$0.00
		0001	0160	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$325.00	\$0.00
		0001	0170	6059902	MISC.MISC. MODIFIED RODENT SCREEN	4.00	0.00	4.00	EA	0.00	\$101.50	\$0.00
		0001	0180	6091060	PAVED DITCH	12.70	0.00	12.70	SQYD	0.00	\$205.00	\$0.00
		0001	0190	6097000	ROCK LINING	207.00	0.00	207.00	CUYD	0.00	\$65.55	\$0.00
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$510.00	\$510.00
		0001	0210	6161005	CONSTRUCTION SIGNS	2,771.00	0.00	2,771.00	SQFT	2,493.25	\$7.10	\$17,702.08
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$101.50	\$203.00
		0001	0230	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$25.50	\$0.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	730.00	0.00	730.00	EA	250.00	\$17.25	\$4,312.50
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$177.65	\$0.00
		0001	0260	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$510.00	\$510.00
		0001	0270	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$3,550.00	\$7,100.00
		0001	0280	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$2,050.00	\$8,200.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$167,252.76	\$0.00
		0001	0300	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	460.00	0.00	460.00	LF	0.00	\$20.50	\$0.00
		0001	0320	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	3,868.00	0.00	3,868.00	LF	0.00	\$18.45	\$0.00
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	135.00	0.00	135.00	EA	0.00	\$255.00	\$0.00
		0001	0340	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	451,365.00	0.00	451,365.00	LF	0.00	\$0.15	\$0.00
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	355,624.00	0.00	355,624.00	LF	0.00	\$0.22	\$0.00
		0001	0360	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,179.00	0.00	2,179.00	LF	0.00	\$0.75	\$0.00
		0001	0370	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	661,479.00	0.00	661,479.00	SQYD	0.00	\$1.10	\$0.00
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,238.50	0.00	2,238.50	STA	0.00	\$17.70	\$0.00
		0001	0390	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,724.70	0.00	1,724.70	STA	0.00	\$18.85	\$0.00
		0001	0400	6269909	MISC.optional shoulder rumble strip	30.80	0.00	30.80	STA	0.00	\$39.00	\$0.00
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$21,450.00	\$0.00
		0001	0420	7034041	CLASS B-1 CONCRETE (CULVERTS)	66.40	0.00	66.40	CUYD	0.00	\$865.00	\$0.00
		0001	0430	7061030	REINFORCING STEEL (CULVERTS)	8,170.00	0.00	8,170.00	LB	0.00	\$2.05	\$0.00
		0001	0440	7250324A	24 IN. PIPE GROUP B	115.00	0.00	115.00	LF	0.00	\$107.95	\$0.00



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Contract Line Items and Total Paid for All Estimates**

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

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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)		
200515-G02	J7P3120	0001	0450	7259903	MISC.MISC. 4" DIA. PERFORATED SCH. 80 PVC PIPE	144.00	0.00	144.00	LF	0.00	\$15.25	\$0.00		
		0001	0460	7269903	MISC.Elliptical Reinforced Concrete Pipe 24"x38"	4.00	0.00	4.00	LF	0.00	\$555.00	\$0.00		
		0001	0470	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	0.00	4.00	EA	0.00	\$1,620.00	\$0.00		
		0001	0480	7329902	MISC.PIPE RUNNER SAFETY END TREATMENT	1.00	0.00	1.00	EA	0.00	\$8,125.00	\$0.00		
		0001	0490	7329902	MISC.TAPERED END SECTION 24"x38" ELLIPTICAL PIPE	1.00	0.00	1.00	EA	0.00	\$3,160.00	\$0.00		
		0001	0500	8051000A	SEEDING - COOL SEASON MIXTURES	9.90	0.00	9.90	ACRE	0.00	\$2,285.00	\$0.00		
		0001	0510	8061006	ALTERNATE DITCH CHECK	564.00	0.00	564.00	LF	0.00	\$11.55	\$0.00		
		0001	0520	8061016	SEDIMENT REMOVAL	81.00	0.00	81.00	CUYD	0.00	\$35.00	\$0.00		
		0001	0530	8061017	TEMPORARY SEEDING AND MULCHING	2.00	0.00	2.00	ACRE	0.00	\$1,015.00	\$0.00		
		0001	0540	8061019	SILT FENCE	3,403.00	0.00	3,403.00	LF	0.00	\$3.50	\$0.00		
		0010	0600	6061010	GUARDRAIL TYPE A	400.00	0.00	400.00	LF	0.00	\$22.50	\$0.00		
		0010	0610	6061060	MGS GUARDRAIL	12,430.00	0.00	12,430.00	LF	1,650.00	\$20.10	\$33,165.00		
		0010	0620	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	0.00	4.00	EA	0.00	\$2,685.00	\$0.00		
		0010	0630	6061074	MGS HEIGHT AND BLOCK TRANSITION	10.00	0.00	10.00	EA	4.00	\$512.50	\$2,050.00		
		0010	0640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	48.00	0.00	48.00	EA	13.00	\$2,625.00	\$34,125.00		
		0010	0650	6063015	TYPE A CRASHWORTHY END TERMINAL	3.00	0.00	3.00	EA	0.00	\$2,650.00	\$0.00		
		0010	0660	6066610	END ANCHOR	1.00	0.00	1.00	EA	0.00	\$940.00	\$0.00		
		0020	0670	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	4.00	0.00	4.00	EA	0.00	\$3,960.00	\$0.00		
		0020	0680	9011106	BRACKET ARM, 6 FT. OR 1.8 M	2.00	0.00	2.00	EA	0.00	\$540.00	\$0.00		
		0020	0690	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	0.00	\$745.00	\$0.00		
		0020	0700	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	0.00	\$495.00	\$0.00		
		0020	0710	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	0.00	\$6,005.00	\$0.00		
		0020	0720	9012330	SERVICE POLE, 30 FT. OR 9.0 M, CLASS 4	1.00	0.00	1.00	EA	0.00	\$1,305.00	\$0.00		
		0020	0730	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	2,249.00	0.00	2,249.00	LF	0.00	\$8.25	\$0.00		
		0020	0740	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	303.00	0.00	303.00	LF	0.00	\$9.50	\$0.00		
		0020	0750	9014004	CONDUIT, 4 IN. RIGID, PUSHED	361.00	0.00	361.00	LF	0.00	\$24.00	\$0.00		
		0020	0760	9016111	PULL BOX, PREFORMED CLASS 2	19.00	0.00	19.00	EA	0.00	\$1,085.00	\$0.00		
		0020	0770	9017002	CABLE, 2 AWG 1 CONDUCTOR	240.00	0.00	240.00	LF	0.00	\$1.95	\$0.00		
		0020	0780	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	450.00	0.00	450.00	LF	0.00	\$1.00	\$0.00		
		0020	0790	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	0.00	\$1,530.00	\$0.00		
		0020	0800	9018611	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	0.00	\$2,850.00	\$0.00		
		0030	0810	9020211	SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	0.00	\$465.00	\$0.00		
		0030	0820	9022715	POST, SIGNAL 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	0.00	\$1,350.00	\$0.00		
		0030	0830	9028302	CABLE, 12 AWG 2 CONDUCTOR	2,990.00	0.00	2,990.00	LF	0.00	\$1.20	\$0.00		
		0030	0840	9028309	CABLE, 16 AWG 3 CONDUCTOR	70.00	0.00	70.00	LF	0.00	\$1.20	\$0.00		
		0030	0850	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,260.00	0.00	1,260.00	LF	0.00	\$5.85	\$0.00		
		0030	0860	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,410.00	0.00	1,410.00	LF	0.00	\$1.15	\$0.00		
		0030	0870	9029100	BASE, CONCRETE	0.90	0.00	0.90	CUYD	0.00	\$925.00	\$0.00		
		0040	0880	9031210	STRUCTURAL STEEL POSTS	30.00	0.00	30.00	LB	0.00	\$20.00	\$0.00		
		0040	0890	9035069A	SHF-FLAT SHEET FLUORESCENT	32.00	0.00	32.00	SQFT	0.00	\$25.50	\$0.00		
		0040	0900	9039902	MISC.relocation of signs	6.00	0.00	6.00	EA	0.00	\$430.00	\$0.00		
		Project J7P3120 - Total Value Posted to Date as of Report Generated Date												\$149,448.82
		J7P3400		0040	0550	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	\$1,455.00	\$0.00
				0040	0560	9031270A	2 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	0.00	\$15.05	\$0.00
				0040	0570	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	0.00	\$53.50	\$0.00
				0040	0580	9035004A	SH-FLAT SHEET	40.00	0.00	40.00	SQFT	0.00	\$33.95	\$0.00



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

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200515-G02	J7P3400		0040	0590	9039902	MISC.misc. RELOCATED SIGN	3.00	0.00	3.00	EA	0.00	\$225.00	\$0.00
			0001	0910	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$19,500.00	\$0.00
			0001	0920	2035000	UNCLASSIFIED EXCAVATION	32,656.00	0.00	32,656.00	CUYD	0.00	\$9.20	\$0.00
			0001	0930	2036000	COMPACTING EMBANKMENT	23,695.00	0.00	23,695.00	CUYD	0.00	\$3.85	\$0.00
			0001	0940	2037075	COMPACTING IN CUT	32.50	0.00	32.50	STA	0.00	\$615.25	\$0.00
			0001	0950	2063000	CLASS 3 EXCAVATION	128.00	0.00	128.00	CUYD	0.00	\$27.10	\$0.00
			0001	0960	2063300	CLASS 4 EXCAVATION	42.00	0.00	42.00	CUYD	0.00	\$27.10	\$0.00
			0001	0970	2069905	MISC.SUBGRADE STABILIZATION	10,012.00	0.00	10,012.00	SQYD	0.00	\$46.75	\$0.00
			0001	0980	2071000	LINEAR GRADING CLASS 1	1.30	0.00	1.30	STA	0.00	\$1,150.00	\$0.00
			0001	0990	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	18,262.00	0.00	18,262.00	SQYD	0.00	\$8.45	\$0.00
			0001	1000	3105003	GRAVEL (A) OR CRUSHED STONE (B)	280.00	0.00	280.00	SQYD	0.00	\$9.55	\$0.00
			0001	1001	4010150	TYPE A2 SHOULDER	6,918.40	0.00	6,918.40	SQYD	0.00	\$26.35	\$0.00
			0001	1002	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	588.60	0.00	588.60	TONS	0.00	\$106.25	\$0.00
			0001	1003	4039905	MISC.Optional Pavement	11,343.00	0.00	11,343.00	SQYD	0.00	\$40.15	\$0.00
			0001	1010	6097000	ROCK LINING	32.00	0.00	32.00	CUYD	0.00	\$104.65	\$0.00
			0001	1020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$550.00	\$0.00
			0001	1030	6161005	CONSTRUCTION SIGNS	674.00	0.00	674.00	SQFT	0.00	\$7.10	\$0.00
			0001	1040	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$101.50	\$0.00
			0001	1050	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$25.50	\$0.00
			0001	1060	6161025	CHANNELIZER (TRIM LINE)	80.00	0.00	80.00	EA	0.00	\$17.25	\$0.00
			0001	1070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,550.00	\$0.00
			0001	1080	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$1,775.00	\$0.00
			0001	1090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$42,500.00	\$0.00
			0001	1100	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
			0001	1110	6191000	PAVEMENT EDGE TREATMENT	3,248.00	0.00	3,248.00	LF	0.00	\$5.75	\$0.00
			0001	1120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,574.00	0.00	9,574.00	LF	0.00	\$0.25	\$0.00
			0001	1130	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,921.00	0.00	8,921.00	LF	0.00	\$0.25	\$0.00
			0001	1131	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,874.00	0.00	3,874.00	SQYD	0.00	\$8.05	\$0.00
			0001	1132	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	70.70	0.00	70.70	STA	0.00	\$18.65	\$0.00
			0001	1133	6269909	MISC.Optional Shoulder Rumble Strip	76.60	0.00	76.60	STA	0.00	\$21.50	\$0.00
			0001	1140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$11,540.00	\$0.00
			0001	1150	7034041	CLASS B-1 CONCRETE (CULVERTS)	19.40	0.00	19.40	CUYD	0.00	\$1,015.00	\$0.00
			0001	1160	7061030	REINFORCING STEEL (CULVERTS)	2,280.00	0.00	2,280.00	LB	0.00	\$2.05	\$0.00
			0001	1170	7261018	18 IN. PIPE GROUP A	304.00	0.00	304.00	LF	0.00	\$83.50	\$0.00
			0001	1180	7261030	30 IN. PIPE GROUP A	56.00	0.00	56.00	LF	0.00	\$146.00	\$0.00
			0001	1190	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	0.00	8.00	EA	0.00	\$955.00	\$0.00
			0001	1200	7321017A	30 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	0.00	4.00	EA	0.00	\$1,350.00	\$0.00
			0001	1210	8051000A	SEEDING - COOL SEASON MIXTURES	8.60	0.00	8.60	ACRE	0.00	\$2,285.00	\$0.00
			0001	1220	8061006	ALTERNATE DITCH CHECK	324.00	0.00	324.00	LF	0.00	\$12.60	\$0.00
			0001	1230	8061016	SEDIMENT REMOVAL	46.00	0.00	46.00	CUYD	0.00	\$62.00	\$0.00
			0001	1240	8061017	TEMPORARY SEEDING AND MULCHING	0.90	0.00	0.90	ACRE	0.00	\$1,015.00	\$0.00
			0001	1250	8061019	SILT FENCE	1,889.00	0.00	1,889.00	LF	0.00	\$3.65	\$0.00
Project J7P3400 - Total Value Posted to Date as of Report Generated Date												\$0.00	
200515-G02 Overall - Total Value Posted to Date as of Report Generated Date												\$149,448.82	



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

Report Generated on March 17, 2021

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

Project: J7P3120

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
0010	2022010	REMOVAL OF IMPROVEMENTS	3/8/21	3/16/21	0.02	LS	Rt. Rte. 37, Existing Guardrail	141+12		143+88.40		
			3/9/21	3/16/21	0.01	LS	Lt. Rte. 37	678+62		680+69.62		
				3/16/21	0.02	LS	Lt. Rte. 37	141+87.20		144+73.70		
			3/10/21	3/16/21	0.01	LS	Rt. Rte. 37	677+46.49		679+96.49		
				3/16/21	0.04	LS	Lt. Rte. 37	171+68		177+18		
			3/15/21	3/16/21	0.04	LS	Lt. Rte. 37	211+77.50		220+21.00		
0070	2153000	SHAPING SLOPES, CLASS III	3/8/21	3/16/21	3.55	100F	Rt. Rte. 37	141+12		143+88.40		
			3/9/21	3/16/21	2.55	100F	Lt. Rte. 37	678+19.62		680+69.62		
				3/16/21	2.90	100F	Lt. Rte. 37	141+87.20		144+73.70		
			3/10/21	3/16/21	2.55	100F	Rt. Rte. 37	677+46.49		679+96.49		
				3/16/21	6.50	100F	Lt. Rte. 37	171+68		177+18		
			3/15/21	3/16/21	5.30	100F	Lt. Rte. 37	211+77.50		220+21.00		
0200	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	3/8/21	3/16/21	1.00	EA		2+00		1701+40		
0210	6161005	CONSTRUCTION SIGNS	3/8/21	3/16/21	2,493.25	SQFT	Rte. 37	2+00		1701+66.40		Road Work Ahead 88 @ 16 sf = 1408 sf Be Prepared to Stop 2 @ 16 sf = 32 sf Uneven Lanes 2 @ 16 sf = 32 sf Shoulder Drop Off 2 @ 16 sf = 32 sf Shoulder Drop Off Plaque 2 @ 5 sf = 10 sf One Lane Road Ahead 8 @ 16 sf = 128 sf Lane Closed Ahead 2 @ 16 sf = 32 sf Lane Closed 2 @ 16 sf = 32 sf Flagger Symbol 10 @ 16 sf = 160 sf Shoulder Work Ahead 4 @ 16 sf = 64 sf Pilot Car Wait and Follow 15 @ 8.75 sf = 131.25 sf Speed Limit 50 mph 8 @ 12 sf = 96 sf Speed Limit 60 mph 8 @ 12 sf = 96 sf Work Zone Plaque 8 @ 6 sf = 48 sf Rate our Work Zone 2 @ 18 sf = 36 sf Road Work Next xx miles 2 @ 10 sf = 20 sf Work Zone No Phone 2 @ 12 sf = 24 sf Point of Presence 2 @ 32 sf = 64 sf End Road Work 2 @ 8 sf = 16 sf Narrow Lanes 2 @ 16 sf = 32 sf Total 2493.25 sf
0220	6161008	ADVANCED WARNING RAIL SYSTEM	3/8/21	3/16/21	2.00	EA	Rte. 37 on Road Work Ahead signs	2+00		1701+66.40		
0240	6161025	CHANNELIZER (TRIM LINE)	3/8/21	3/16/21	250.00	EA		2+00		1701+66.40		
0260	6161040	FLASHING ARROW PANEL	3/8/21	3/16/21	1.00	EA		2+00	1701+66.40			
0270	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	3/8/21	3/16/21	2.00	EA		2+00		1701+66.40		
0280	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	3/8/21	3/16/21	4.00	EA		2+00		1701+66.40		
0610	6061060	MGS GUARDRAIL	3/8/21	3/16/21	62.50	LF	Rt. Rte. 37	141+12		143+88.40		
			3/9/21	3/16/21	62.50	LF	Lt. Rte. 37	678+19.62		680+69.62		
				3/16/21	75.00	LF	Lt. Rte. 37	141+87.20		144+73.70		
			3/10/21	3/16/21	62.50	LF	Rt. Rte. 37	677+46.49		679+96.49		
				3/16/21	350.00	LF	Lt. Rte. 37	171+68		177+18		
			3/15/21	3/16/21	500.00	LF	Rt. Rte. 37	211+77.50		220+21.00		
0630	6061074	MGS HEIGHT AND BLOCK TRANSITION	3/9/21	3/16/21	2.00	EA	Lt. Rte. 37	678+19.62		680+69.62		
			3/10/21	3/16/21	2.00	EA	Rt. Rte. 37	677+46.49		679+96.49		
0640	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	3/8/21	3/16/21	2.00	EA	Rt. Rte. 37	141+12		143+88.40		
			3/9/21	3/16/21	2.00	EA	Lt. Rte. 37	141+87.20		144+73.70		
				3/16/21	2.00	EA	Lt. Rte. 37	678+19.62		680+69.62		
			3/10/21	3/16/21	2.00	EA	Lt. Rte. 37	171+68		177+18		
				3/16/21	2.00	EA	Lt. Rte. 37	677+46.49		679+96.49		
			3/15/21	3/16/21	1.00	EA	Lt. Rte. 37	211+77.50		220+21.00		
	3/16/21	2.00	EA	Rt. Rte. 37	790+21.22		796+58.72					

The information below this line are details for Construction Signs (if applicable).

No Data Available



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

Report Generated on March 17, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0110	TYPE A2 SHOULDER	Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$10,156.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							\$10,156.25	
	Construction Stockpile - Total							\$10,156.25	
0110 - Total							\$10,156.25		
0120	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$1,037,968.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							\$1,037,968.75	
	Construction Stockpile - Total							\$1,037,968.75	
0120 - Total							\$1,037,968.75		
0130	MISC. optional pavement	Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$22,343.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							\$22,343.75	
	Construction Stockpile - Total							\$22,343.75	
0130 - Total							\$22,343.75		
1001	TYPE A2 SHOULDER	Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$38,593.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							\$38,593.75	
	Construction Stockpile - Total							\$38,593.75	
1001 - Total							\$38,593.75		
1002	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$10,156.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							\$10,156.25	
	Construction Stockpile - Total							\$10,156.25	
1002 - Total							\$10,156.25		
1003	MISC. Optional Pavement	Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$99,531.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							\$99,531.25	
	Construction Stockpile - Total							\$99,531.25	
1003 - Total							\$99,531.25		
Overall - Total							\$1,218,750.00		