



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

Report Generated on April 27, 2021

Pay Estimate Created Date: April 2, 2021

| | | | |
|--------------------------------------|---|---|---|
| Progress Estimate Number 4 | Contract ID 200515-G02 Prime Contractor APAC-Central, Inc. | Pay Period Start March 16, 2021 Pay Period End April 1, 2021 | Original Contract Amount \$8,607,644.98 Net Change Order Amount \$42,482.55 Current Contract Amount \$8,650,127.53 |
|--------------------------------------|---|---|---|

| Approval Date | | By User |
|---------------|--|---------|
| April 2, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | JONESL7 |
| April 2, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | TEEGAJ |
| April 5, 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 | | 13.86% |

| 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. 4 | | | |
|--|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 200515-G02 | | | |
| Total Posted Items Pay | \$1,049,038.60 | \$149,448.83 | \$1,198,487.43 |
| Gross Item Adjustments | (\$106,302.50) | \$1,218,750.00 | \$1,112,447.50 |
| 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 |
| Contract Total Payable This Estimate: | \$942,736.10 | \$1,368,198.83 | \$2,310,934.93 |

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 | 0.66 | \$32,010.00 |
| | 0070 | 2153000 | SHAPING SLOPES, CLASS III | 100F | \$1,075.000 | 104.7 | \$112,552.50 |
| | 0120 | 4030003 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | TONS | \$65.000 | 7,135.71 | \$463,821.15 |
| | 0140 | 4071005 | TACK COAT | GAL | \$2.200 | 8,770 | \$19,294.00 |
| | 0150 | 4134000 | BITUMINOUS FOG SEAL | GAL | \$2.750 | 2,586 | \$7,111.50 |
| | 0370 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | SQYD | \$1.100 | 83,138 | \$91,451.80 |
| | 0410 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$21,450.000 | 0.75 | \$16,087.50 |
| | 0440 | 7250324A | 24 IN. PIPE GROUP B | LF | \$107.950 | 115 | \$12,414.25 |
| | 0460 | 7269903 | MISC.Elliptical Reinforced Concrete Pipe 24"x38" | LF | \$555.000 | 4 | \$2,220.00 |
| | 0470 | 7321016A | 24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | EA | \$1,620.000 | 4 | \$6,480.00 |
| | 0490 | 7329902 | MISC.TAPERED END SECTION 24"x38" ELLIPTICAL PIPE | EA | \$3,160.000 | 1 | \$3,160.00 |
| | 0510 | 8061006 | ALTERNATE DITCH CHECK | LF | \$11.550 | 103 | \$1,189.65 |
| | 0540 | 8061019 | SILT FENCE | LF | \$3.500 | 2,190 | \$7,665.00 |
| | 0600 | 6061010 | GUARDRAIL TYPE A | LF | \$22.500 | 337.5 | \$7,593.75 |
| | 0610 | 6061060 | MGS GUARDRAIL | LF | \$20.100 | 8,300 | \$166,830.00 |
| | 0630 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | EA | \$512.500 | 11 | \$5,637.50 |
| | 0640 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | EA | \$2,625.000 | 20 | \$52,500.00 |
| | 0650 | 6063015 | TYPE A CRASHWORTHY END TERMINAL | EA | \$2,650.000 | 3 | \$7,950.00 |
| | 5003 | 2039901 | MISC.Rock Pads for Attenuator Barrels | LS | \$4,625.000 | 1 | \$4,625.00 |



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|--------------------------------------|---|---|---|

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| J7P3120 | 5004 | 6122012 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | EA | \$2,940.000 | 4 | \$11,760.00 |
| | 5006 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | LF | \$42.000 | 225 | \$9,450.00 |
| | 5008 | 6181000 | MOBILIZATION | LS | \$1,050.000 | 1 | \$1,050.00 |
| | 5009 | 6169901 | MISC.Misc. Flagging operations to set barrier | LS | \$6,185.000 | 1 | \$6,185.00 |
| Project J7P3120 - Total | | | | | | | \$1,049,038.60 |
| Overall - Total | | | | | | | \$1,049,038.60 |

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 | |
|----------------|----------|--|------------------------|----------------------------|---|---------------------|---------------------------------|-----------------------|----------------|
| J7P3120 | 0120 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 439 | \$3.88 | \$1,705.25 | |
| | 0120 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 1,801.49 | \$3.88 | \$6,997.71 | |
| | 0120 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 1,634.52 | \$3.88 | \$6,349.13 | |
| | 0120 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 1,219.66 | \$3.88 | \$4,737.65 | |
| | 0120 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 2,041.04 | \$3.88 | \$7,928.22 | |
| | 0120 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | (\$131,457.96) |
| | 0630 | MGS HEIGHT AND BLOCK TRANSITION | Overrun | | | -2 | \$512.50 | (\$1,025.00) | |
| | 0630 | MGS HEIGHT AND BLOCK TRANSITION | Overrun | | | -1 | \$512.50 | (\$512.50) | |
| | 0630 | MGS HEIGHT AND BLOCK TRANSITION | Overrun | | | -1 | \$512.50 | (\$512.50) | |
| | 0630 | MGS HEIGHT AND BLOCK TRANSITION | Overrun | | | -1 | \$512.50 | (\$512.50) | |
| Total | | | | | | | | (\$106,302.50) | |



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

Report Generated on April 27, 2021

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

| Job Number | | This Estimate | Previous | To Date |
|------------|-------------------------------|---------------------|-----------------------|-----------------------|
| J7P3120 | Posted Item Pay | \$1,049,038.60 | \$149,448.83 | \$1,198,487.43 |
| | Gross Item Adjustments | (\$106,302.50) | \$1,070,468.75 | \$964,166.25 |
| | Gross Item Pay | \$942,736.10 | \$1,219,917.58 | \$2,162,653.68 |
| | 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 |
| J7P3400 | 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 |
| | 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 April 27, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 200515-G02, Contract Project J7P3120, Project Item Line Number 0630, Contract Line Item Number 0630, Item 6061074, Minor Item. | We had to overrun the Height and Block sections to make guardrail compliant with standards. Overrun will be on Change Order No. 0001. | JONESL7 | Acknowledged |



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

Report Generated on April 27, 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 | 0.87 | \$48,500.00 | \$42,195.00 |
| | | 0001 | 0020 | 2035000 | UNCLASSIFIED EXCAVATION | 5,008.00 | 0.00 | 5,008.00 | CUYD | 2,888.00 | \$18.50 | \$53,428.00 |
| | | 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 | 614.00 | \$6.45 | \$3,960.30 |
| | | 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 | 71.50 | \$36.15 | \$2,584.72 |
| | | 0001 | 0070 | 2153000 | SHAPING SLOPES, CLASS III | 154.00 | 13.00 | 167.00 | 100F | 138.25 | \$1,075.00 | \$148,618.75 |
| | | 0001 | 0080 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 4,170.00 | 0.00 | 4,170.00 | SQYD | 5,169.70 | \$10.20 | \$52,730.94 |
| | | 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 | 715.00 | \$30.55 | \$21,843.25 |
| | | 0001 | 0120 | 4030003 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | 56,342.30 | 0.00 | 56,342.30 | TONS | 22,673.97 | \$65.00 | \$1,473,808.05 |
| | | 0001 | 0130 | 4039905 | MISC.optional pavement | 2,533.70 | 0.00 | 2,533.70 | SQYD | 1,508.00 | \$44.55 | \$67,181.40 |
| | | 0001 | 0140 | 4071005 | TACK COAT | 84,746.00 | 0.00 | 84,746.00 | GAL | 26,175.00 | \$2.20 | \$57,585.00 |
| | | 0001 | 0150 | 4134000 | BITUMINOUS FOG SEAL | 39,480.00 | 0.00 | 39,480.00 | GAL | 7,128.00 | \$2.75 | \$19,602.00 |
| | | 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 | 0.50 | \$167,252.76 | \$83,626.38 |
| | | 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 | 266,646.00 | \$1.10 | \$293,310.60 |
| | | 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 | 0.75 | \$21,450.00 | \$16,087.50 |
| | | 0001 | 0420 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 66.40 | 0.00 | 66.40 | CUYD | 31.00 | \$865.00 | \$26,815.00 |
| | | 0001 | 0430 | 7061030 | REINFORCING STEEL (CULVERTS) | 8,170.00 | 0.00 | 8,170.00 | LB | 5,567.00 | \$2.05 | \$11,412.35 |
| | | 0001 | 0440 | 7250324A | 24 IN. PIPE GROUP B | 115.00 | 0.00 | 115.00 | LF | 115.00 | \$107.95 | \$12,414.25 |



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on April 27, 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 | 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 | 4.00 | \$555.00 | \$2,220.00 |
| | | 0001 | 0470 | 7321016A | 24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,620.00 | \$6,480.00 |
| | | 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 | 1.00 | \$3,160.00 | \$3,160.00 |
| | | 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 | 174.00 | \$11.55 | \$2,009.70 |
| | | 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 | 2,190.00 | \$3.50 | \$7,665.00 |
| | | 0010 | 0600 | 6061010 | GUARDRAIL TYPE A | 400.00 | 0.00 | 400.00 | LF | 337.50 | \$22.50 | \$7,593.75 |
| | | 0010 | 0610 | 6061060 | MGS GUARDRAIL | 12,430.00 | -837.00 | 11,593.00 | LF | 9,950.00 | \$20.10 | \$199,995.00 |
| | | 0010 | 0620 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$2,685.00 | \$0.00 |
| | | 0010 | 0630 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 10.00 | 10.00 | 20.00 | EA | 19.00 | \$512.50 | \$9,737.50 |
| | | 0010 | 0640 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 48.00 | 0.00 | 48.00 | EA | 37.00 | \$2,625.00 | \$97,125.00 |
| | | 0010 | 0650 | 6063015 | TYPE A CRASHWORTHY END TERMINAL | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$2,650.00 | \$7,950.00 |
| | | 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 |
| | | 0001 | 5001 | 6061075 | MGS LONG SPAN GUARDRAIL SECTION | 0.00 | 2.00 | 2.00 | EA | 0.00 | \$2,383.50 | \$0.00 |
| | | 0001 | 5002 | 6062303 | ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS | 0.00 | 4.00 | 4.00 | EA | 0.00 | \$488.25 | \$0.00 |
| | | 0001 | 5003 | 2039901 | MISC.Rock Pads for Attenuator Barrels | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$4,625.00 | \$4,625.00 |
| | | 0001 | 5004 | 6122012 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | 0.00 | 4.00 | 4.00 | EA | 4.00 | \$2,940.00 | \$11,760.00 |
| | | 0001 | 5005 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 0.00 | 4.00 | 4.00 | EA | 0.00 | \$787.50 | \$0.00 |



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

Report Generated on April 27, 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 | 5006 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 0.00 | 225.00 | 225.00 | LF | 225.00 | \$42.00 | \$9,450.00 | | | |
| | | 0001 | 5007 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 0.00 | 225.00 | 225.00 | LF | 0.00 | \$26.25 | \$0.00 | | | |
| | | 0001 | 5008 | 6181000 | MOBILIZATION | 0.00 | 3.00 | 3.00 | LS | 1.00 | \$1,050.00 | \$1,050.00 | | | |
| | | 0001 | 5009 | 6169901 | MISC.Misc. Flagging operations to set barrier | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$6,185.00 | \$6,185.00 | | | |
| Project J7P3120 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,802,747.02 | | | |
| J7P3400 | 0040 | 0550 | 9031010 | 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 |
| | | | | | 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 | | | | | |



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

Report Generated on April 27, 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 | J7P3400 | 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 |
| | | | 1210 | 8051000A | SEEDING - COOL SEASON MIXTURES | 8.60 | 0.00 | 8.60 | ACRE | 0.00 | \$2,285.00 | \$0.00 |
| | | | 1220 | 8061006 | ALTERNATE DITCH CHECK | 324.00 | 0.00 | 324.00 | LF | 0.00 | \$12.60 | \$0.00 |
| | | | 1230 | 8061016 | SEDIMENT REMOVAL | 46.00 | 0.00 | 46.00 | CUYD | 0.00 | \$62.00 | \$0.00 |
| | | | 1240 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.90 | 0.00 | 0.90 | ACRE | 0.00 | \$1,015.00 | \$0.00 |
| | | | 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 | | | | | | | | | | | | \$2,802,747.02 |



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

Report Generated on April 27, 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 | 3/16/21 | 4/2/21 | 0.02 | LS | Lt. Rte. 37 | 211+77.50 | | 220+21.00 | | | | | |
| | | | 3/19/21 | 4/2/21 | 0.05 | LS | Lt. Rte. 37 | 841+58 | | 849+08 | | | | | |
| | | | | 4/2/21 | 0.05 | LS | Lt. Rte. 37 | 865+13.5 | | 872+63.5 | | | | | |
| | | | 3/22/21 | 4/2/21 | 0.04 | LS | Rt. Rte. 37 | 209+87.5 | | 221+75 | | | | | |
| | | | | 4/2/21 | 0.05 | LS | Rt. Rte. 37 | 839+38.50 | | 846+38.50 | | | | | |
| | | | 3/23/21 | 4/2/21 | 0.03 | LS | Rt. Rte. 37 | 209+87.5 | | 221+75 | | | | | |
| | | | 3/24/21 | 4/2/21 | 0.04 | LS | Rt. Rte. 37 | 863+37 | | 869+87 | | | | | |
| | | | | 4/2/21 | 0.09 | LS | Rt. Rte. 37 @ FR 2172 | 881+12.36 | | | | | | | |
| | | | 3/26/21 | 4/2/21 | 0.06 | LS | Rt. Rte. 37 @ FR 2172 | 902+42 | | | | | | | |
| | | | 3/29/21 | 4/2/21 | 0.08 | LS | Rte. 37 Lt and Rt. at FR2172 | 902+31 | | 902+42 | | | | | |
| | | | 3/30/21 | 4/2/21 | 0.06 | LS | Lt. Rte. 37 @ FR 2172 | 885+58.27 | | | | | | | |
| | | | 3/31/21 | 4/2/21 | 0.04 | LS | Lt. Rte. 37 | 482+48.67 | | 1+20.47 | | | | | |
| | | | 4/1/21 | 4/2/21 | 0.05 | LS | Lt. Rte. 37 | 945+54 | | 952+37.50 | | | | | |
| | | | 0070 | 2153000 | SHAPING SLOPES, CLASS III | 3/16/21 | 4/2/21 | 4.50 | 100F | Lt. Rte. 37 | 211+77.50 | | 220+21.00 | | |
| | | | | | | 3/19/21 | 4/2/21 | 8.00 | 100F | Lt. Rte. 37 | 841+58 | | 849+08 | | |
| | 4/2/21 | 8.00 | | | | 100F | Lt. Rte. 37 | 865+13.5 | | 872+63.5 | | | | | |
| 3/22/21 | 4/2/21 | 6.50 | | | | 100F | Rt. Rte. 37 | 209+87.5 | | 221+75 | | | | | |
| | 4/2/21 | 7.50 | | | | 100F | Rt. Rte. 37 | 839+38.50 | | 846+38.50 | | | | | |
| 3/23/21 | 4/2/21 | 5.90 | | | | 100F | Rt. Rte. 37 | 209+87.5 | | 221+75 | | | | | |
| 3/24/21 | 4/2/21 | 7.00 | | | | 100F | Rt. Rte. 37 | 863+37 | | 869+87 | | | | | |
| | 4/2/21 | 11.00 | | | | 100F | Rt. Rte. 37 @ FR 2172 | 881+12.36 | | | | | | | |
| 3/29/21 | 4/2/21 | 10.60 | | | | 100F | Rt. Rte. 37 at FR 2172 | 902+42 | | | | | | | |
| | 4/2/21 | 11.00 | | | | 100F | Lt. Rte. 37 at FR 2172 | 902+31 | | | | | | | |
| 3/30/21 | 4/2/21 | 9.50 | | | | 100F | Lt. Rte. 37 @ FR 2172 | 885+58.27 | | | | | | | |
| 3/31/21 | 4/2/21 | 6.10 | | | | 100F | Lt. Rte. 37 | 482+48.67 | | 1+20.47 | | | | | |
| 4/1/21 | 4/2/21 | 9.10 | | | | 100F | Lt. Rte. 37 | 945+54 | | 952+37.5 | | | | | |
| 0120 | 4030003 | ASPH. CONC. MIXTURE PG 70-22 (SP095C) | | | | 3/24/21 | 3/29/21 | 439.00 | TONS | Rte. 37 SB | 2+00 | | 18+15 | | |
| | | | | | | 3/29/21 | 4/2/21 | 1,801.49 | TONS | SB Rte. 37 | 2+00 | | 18+14.95 | | |
| | | | 3/30/21 | 4/2/21 | 1,634.52 | TONS | SB Rt. 37 | | | | | | | | |
| | | | 3/31/21 | 4/2/21 | 1,219.66 | TONS | SB Rte. 37 | 3.469 | | 4.575 | | | | | |
| | | | 4/1/21 | 4/2/21 | 2,041.04 | TONS | SB Rte. 37 | 4.575 | | 6.811 | | | | | |
| 0140 | 4071005 | TACK COAT | 3/24/21 | 3/29/21 | 520.00 | GAL | Rte. 37 SB | 2+00 | | 18+15 | | | | | |
| | | | 3/29/21 | 4/2/21 | 2,267.00 | GAL | SB Rte. 37 | 18+14.95 | | 1.846 miles | | | | | |
| | | | 3/30/21 | 4/2/21 | 2,067.00 | GAL | SB Rte. 37 | | | | | | | | |
| | | | 3/31/21 | 4/2/21 | 1,371.00 | GAL | SB Rte. 37 | 3.469 | | 4.575 | | | | | |
| | | | 4/1/21 | 4/2/21 | 2,545.00 | GAL | SB Rte. 37 | 4.575 | | 6.811 | | | | | |
| 0150 | 4134000 | BITUMINOUS FOG SEAL | 3/24/21 | 3/29/21 | 50.00 | GAL | Rte. 37 SB Shoulder | 2+00 | | 18+15 | | | | | |
| | | | 3/29/21 | 4/2/21 | 444.00 | GAL | SB Rte. 37 Shoulder | 18+14.95 | | | | | | | |
| | | | 3/30/21 | 4/2/21 | 565.00 | GAL | SB Rte. 37 | | | | | | | | |
| | | | 3/31/21 | 4/2/21 | 389.00 | GAL | SB Rte. 37 | 3.469 | | 4.575 | | | | | |
| | | | 4/1/21 | 4/2/21 | 1,138.00 | GAL | SB Rte. 37 | 4.575 | | 6.811 | | | | | |
| 0370 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF. | 3/24/21 | 3/29/21 | 3,588.00 | SOYD | Rte. 37 SB | 2+00 | | 18+15 | | | | | |
| | | | 4/1/21 | 4/2/21 | 79,550.00 | SOYD | SB Rte. 37 | 18+14.95 | | 6.811 | | 3-29 thru 4-1 | | | |
| 0410 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 4/1/21 | 4/2/21 | 0.75 | LS | | 2+00 | | 1701+66.40 | | | | | |
| 0440 | 7250324A | 24 IN. PIPE CULVERT GROUP B | 4/1/21 | 4/2/21 | 50.00 | LF | Rt. Rte. 37 | 700+70 | | | | | | | |
| | | | | 4/2/21 | 65.00 | LF | FR 2140 W | 19+83.88 | | | | | | | |
| 0460 | 7269903 | MISC. RIGID PIPE CULVERT | 4/1/21 | 4/2/21 | 4.00 | LF | Lt. Rte. 37 | 1428+38.83 | | | | | | | |
| 0470 | 7321016A | 24 IN. SAFETY SLOPE END SECTION | 4/1/21 | 4/2/21 | 4.00 | EA | Rte. 37 and FR 2140 | 700+70 | | 19+83.88 | | | | | |
| 0490 | 7329902 | MISC. FLARED END SECTIONS | 4/1/21 | 4/2/21 | 1.00 | EA | Lt. Rte. 37 | 1428+38.83 | | | | | | | |
| 0510 | 8061006 | ALTERNATE DITCH CHECK | 3/29/21 | 4/2/21 | 103.00 | LF | Rte. 37 | 1407+00 | | 1446+50 | | | | | |
| 0540 | 8061019 | SILT FENCE | 3/29/21 | 4/2/21 | 2,190.00 | LF | Rte. 37 | 1407+00 | | 1446+50 | | | | | |
| 0600 | 6061010 | GUARDRAIL TYPE A | 3/16/21 | 4/2/21 | 50.00 | LF | Lt. Rte. 37 | 211+77.50 | | 220+21.00 | | | | | |
| | | | 3/24/21 | 4/2/21 | 62.50 | LF | Rt. Rte. 37 @ FR 2172 | 881+12.36 | | | | | | | |
| | | | 3/29/21 | 4/2/21 | 50.00 | LF | Lt. Rte. 37 at FR 2172 | 902+31 | | | | | | | |
| | | | | 4/2/21 | 62.50 | LF | Rt. Rte. 37 | 902+42 | | | | | | | |
| | | | 3/30/21 | 4/2/21 | 50.00 | LF | Lt. Rte. 37 @ FR 2172 | 885+58.27 | | | | | | | |
| | | | 3/31/21 | 4/2/21 | 62.50 | LF | Lt. Rte. 37 | 482+48.67 | | 1+20.47 | | | | | |
| | | | 4/1/21 | 4/2/21 | | LF | | 945+54 | | | | | | | |
| | | | | 4/2/21 | 262.50 | LF | Lt. Rte. 37 | 211+77.50 | | 220+21.00 | | | | | |
| 0610 | 6061060 | MGS GUARDRAIL | 3/16/21 | 4/2/21 | 650.00 | LF | Lt. Rte. 37 | 841+58 | | 849+08 | | | | | |
| | | | | 4/2/21 | 650.00 | LF | Lt. Rte. 37 | 865+13.5 | | 872+63.5 | | | | | |
| | | | 3/22/21 | 4/2/21 | 600.00 | LF | Rt. Rte. 37 | 839+38.50 | | 846+38.50 | | | | | |
| | | | | 4/2/21 | 600.00 | LF | Rte. Rte. 37 | 209+87.5 | | 221+75 | | | | | |
| | | | 3/23/21 | 4/2/21 | 487.50 | LF | Rt. Rte. 37 | 209+87.5 | | 221+75 | | | | | |
| | | | 3/24/21 | 4/2/21 | 550.00 | LF | Rt. Rte. 37 | 863+37 | | 869+87 | | | | | |
| | | | | 4/2/21 | 1,100.00 | LF | Rt. Rte. 37 @ FR 2172 | 881+12.36 | | | | | | | |
| | | | 3/26/21 | 4/2/21 | 825.00 | LF | Rt. Rte. 37 @ FR 2172 | 902+42 | | | | | | | |
| | | | 3/29/21 | 4/2/21 | 850.00 | LF | Lt. Rte. 37 @ FR 2172 | 902+31 | | | | | | | |
| | | | 3/30/21 | 4/2/21 | 700.00 | LF | Lt. Rte. 37 @ FR 2172 | 885+58.27 | | | | | | | |
| | | | 3/31/21 | 4/2/21 | 375.00 | LF | Lt. Rte. 37 | 482+48.67 | | 1+20.47 | | | | | |
| | | | 4/1/21 | 4/2/21 | 650.00 | LF | Lt. Rte. 37 | 945+54 | | 952+37.5 | | | | | |
| | | | 0630 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 3/16/21 | 4/2/21 | 2.00 | EA | Lt. Rte. 37 | 211+77.50 | | 220+21.00 | | |
| | | | | | | 3/24/21 | 4/2/21 | 1.00 | EA | Rt. Rte. 37 @ FR 2172 | 881+12.36 | | | | |
| | | | | | | 3/26/21 | 4/2/21 | 1.00 | EA | Rt. Rte. 37 @ FR 2172 | 902+42 | | | | |
| 3/29/21 | 4/2/21 | 2.00 | | | | EA | Lt. Rte. 37 @ FR 2172 | 902+31 | | | | | | | |
| 3/30/21 | 4/2/21 | 2.00 | | | | EA | Lt. Rte. 37 @ FR 2172 | 885+58.27 | | | | | | | |
| 3/31/21 | 4/2/21 | 1.00 | | | | EA | Lt. Rte. 37 | 482+48.67 | | 1+20.47 | | | | | |
| 4/1/21 | 4/2/21 | 2.00 | | | | EA | Lt. Rte. 37 | 945+54 | | 952+37.5 | | | | | |



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

Report Generated on April 27, 2021

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

| 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 |
|-------------|-----------|--|----------|-------------------|---------------------------------|---------|-----------------------|-----------------------|-----------------|-----------------------|-----------------|----------|
| 0640 | 6063014 | TYPE A CRSHWTHY END TERMINAL (MASH) | 3/16/21 | 4/2/21 | 1.00 | EA | Lt. Rte. 37 | 211+77.50 | | 220+21.00 | | |
| | | | 3/19/21 | 4/2/21 | 2.00 | EA | Lt. Rte. 37 | 841+58 | | 849+08 | | |
| | | | | 4/2/21 | 2.00 | EA | Lt. Rte. 37 | 865+13.5 | | 872+63.5 | | |
| | | | 3/22/21 | 4/2/21 | 1.00 | EA | Rt. Rte. 37 | 209+87.5 | | 221+75 | | |
| | | | | 4/2/21 | 2.00 | EA | Rt. Rte. 37 | 839+38.50 | | 846+50 | | |
| | | | 3/23/21 | 4/2/21 | 1.00 | EA | Rt. Rte. 37 | 209+87.5 | | 221+75 | | |
| | | | 3/24/21 | 4/2/21 | 1.00 | EA | Rt. Rte. 37 @ FR 2172 | 881+12.36 | | | | |
| | | | | 4/2/21 | 2.00 | EA | Rt. Rte. 37 | 836+37 | | 869+87 | | |
| | | | 3/26/21 | 4/2/21 | 1.00 | EA | Rt. Rte. 37 @ FR 2172 | 902+42 | | | | |
| | | | 3/29/21 | 4/2/21 | 2.00 | EA | Lt. Rte. 37 @ FR 2172 | 902+31 | | | | |
| | | | 3/30/21 | 4/2/21 | 2.00 | EA | Lt. Rte. 37 @ FR 2172 | 885+58.27 | | | | |
| | | | 3/31/21 | 4/2/21 | 1.00 | EA | Lt. Rte. 37 | 482+48.67 | | 1+20.47 | | |
| | | | 4/1/21 | 4/2/21 | 2.00 | EA | Lt. Rte. 37 | 945+54 | | 952+37.5 | | |
| | | | 0650 | 6063015 | TYPE A CRASHWORTHY END TERMINAL | 3/24/21 | 4/2/21 | 1.00 | EA | Rt. Rte. 37 @ FR 2172 | 881+12.36 | |
| 3/29/21 | 4/2/21 | 2.00 | | | | EA | Lt. Rte. 37 @ FR 2172 | 902+31 | | | | |
| 5003 | 2039901 | MISC. | 3/29/21 | 4/2/21 | 1.00 | LS | Rte. 37 | 1408+15.11 | | 1445+68.41 | | |
| 5004 | 6122012 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | 3/29/21 | 4/2/21 | 4.00 | EA | Rte. 37 | 1408+15.70 | | 1445+68.44 | | |
| 5006 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | 3/29/21 | 4/2/21 | 225.00 | LF | Rte. 37 | 1408+15.70 | | 1445+68.44 | | |
| 5008 | 6181000 | MOBILIZATION | 3/29/21 | 4/2/21 | 1.00 | LS | Rte. 37 | 1408.15 | | 1445.68 | | |
| 5009 | 6169901 | MISC. | 3/29/21 | 4/2/21 | 1.00 | LS | Rte. 13 | 1408+15 | | 1445+68 | | |

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------------------|---------------------------------------|---|-------------------------------------|-----------------------|--------------|--------------|----------------|---|---|---------------|--|
| J7P3120 | 0020 | UNCLASSIFIED EXCAVATION | Price FUEL | | 5 | Apr 16, 2021 | SYSTEM | \$970.37 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | - Total | | | | | | | \$970.37 | |
| | | | Price FUEL - Total | | | | | | | \$970.37 | |
| | 0020 - Total | | | | | | | | \$970.37 | | |
| | 0080 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 5 | Apr 16, 2021 | SYSTEM | (\$52,730.94) | | | |
| | | | - Total | | | | | | | (\$52,730.94) | |
| | | | Material - Total | | | | | | | (\$52,730.94) | |
| | | | Overrun | Overrun | 5 | Apr 16, 2021 | SYSTEM | (\$10,454.46) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | 5 | Apr 16, 2021 | SYSTEM | \$10,454.46 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 5169.700; Overrun Quantity Balance 999.70. | | |
| | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | Price FUEL | | 5 | Apr 16, 2021 | SYSTEM | \$1,331.71 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | - Total | | | | | | | \$1,331.71 | |
| | | | Price FUEL - Total | | | | | | | \$1,331.71 | |
| | 0080 - Total | | | | | | | | (\$51,399.23) | | |
| | 0110 | TYPE A2 SHOULDER | Construction Stockpile | | 5 | Apr 16, 2021 | SYSTEM | (\$3,964.90) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | (\$3,964.90) | |
| | | | Construction Stockpile - Total | | | | | | | (\$3,964.90) | |
| | | | Construction Stockpile STMI | | 2 | Aug 3, 2020 | SYSTEM | \$10,156.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | \$10,156.25 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$10,156.25 | |
| | | | Other Item Adjustment | FUEL | 5 | Apr 16, 2021 | JONESL7 | \$584.90 | See attached worksheet. Imj | | |
| | FUEL - Total | | | | | | | \$584.90 | | | |
| | Other Item Adjustment - Total | | | | | | | \$584.90 | | | |
| | 0110 - Total | | | | | | | | \$6,776.25 | | |
| 0120 | ASPH. CONC. MIXTURE PG 70-22 (SP095C) | Construction Stockpile | | 4 | Apr 2, 2021 | SYSTEM | (\$131,457.96) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 5 | Apr 16, 2021 | SYSTEM | (\$286,254.35) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | (\$417,712.31) | | |
| | | Construction Stockpile - Total | | | | | | | (\$417,712.31) | | |
| | | Construction Stockpile STMI | | 2 | Aug 3, 2020 | SYSTEM | \$1,037,968.75 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | \$1,037,968.75 | | |
| | | Construction Stockpile STMI - Total | | | | | | | \$1,037,968.75 | | |
| | | Price FUEL | | 4 | Apr 2, 2021 | SYSTEM | \$1,705.25 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | 4 | Apr 2, 2021 | SYSTEM | \$26,012.71 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | 5 | Apr 16, 2021 | SYSTEM | \$57,777.46 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| - Total | | | | | | | \$85,495.42 | | | | |
| Price FUEL - Total | | | | | | | \$85,495.42 | | | | |
| 0120 - Total | | | | | | | | \$705,751.86 | | | |
| 0130 | MISC. | Construction Stockpile | | 5 | Apr 16, 2021 | SYSTEM | (\$13,298.49) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | | | (\$13,298.49) | | |



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--|--------------------------------------|--|--|--|--------------|--------------|--------------------|---------------------|--|----------------------|----------------------|--|
| J7P3120 | 0130 | MISC. | Construction Stockpile - Total | | | | | | | (\$13,298.49) | | |
| | | | Construction Stockpile STMI | | 2 | Aug 3, 2020 | SYSTEM | \$22,343.75 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | | \$22,343.75 | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$22,343.75 | | |
| | | | Other Item Adjustment | FUEL | 5 | Apr 16, 2021 | JONESL7 | \$2,775.64 | See attached worksheet. Imj | | | |
| | | | FUEL - Total | | | | | | | \$2,775.64 | | |
| | Other Item Adjustment - Total | | | | | | | \$2,775.64 | | | | |
| | 0130 - Total | | | | | | | | \$11,820.90 | | | |
| | 0420 | CLASS B-1 CONCRETE (CULVERTS) | Material | | 5 | Apr 16, 2021 | SYSTEM | (\$26,815.00) | | | | |
| | | | | - Total | | | | | | | (\$26,815.00) | |
| | | | | Material - Total | | | | | | | (\$26,815.00) | |
| | 0420 - Total | | | | | | | | (\$26,815.00) | | | |
| 0630 | MGS HEIGHT AND BLOCK TRANSITION | Overrun | Overrun | 4 | Apr 2, 2021 | SYSTEM | (\$2,562.50) | | | | | |
| | | | | 5 | Apr 16, 2021 | SYSTEM | (\$2,050.00) | | | | | |
| | | | Overrun - Total | | | | | | | (\$4,612.50) | | |
| | | | Overrun - Total | | | | | | | (\$4,612.50) | | |
| 0630 - Total | | | | | | | | (\$4,612.50) | | | | |
| J7P3120 - Total | | | | | | | | \$642,492.65 | | | | |
| J7P3400 | 1001 | TYPE A2 SHOULDER | Construction Stockpile STMI | | 2 | Aug 3, 2020 | SYSTEM | \$38,593.75 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | \$38,593.75 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$38,593.75 | |
| | 1001 - Total | | | | | | | | \$38,593.75 | | | |
| | 1002 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Construction Stockpile STMI | | 2 | Aug 3, 2020 | SYSTEM | \$10,156.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | \$10,156.25 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$10,156.25 | |
| | 1002 - Total | | | | | | | | \$10,156.25 | | | |
| | 1003 | MISC. | Construction Stockpile STMI | | 2 | Aug 3, 2020 | SYSTEM | \$99,531.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | | | | \$99,531.25 | |
| Construction Stockpile STMI - Total | | | | | | | \$99,531.25 | | | | | |
| 1003 - Total | | | | | | | | \$99,531.25 | | | | |
| J7P3400 - Total | | | | | | | | \$148,281.25 | | | | |
| Overall - Total | | | | | | | | \$790,773.90 | | | | |