



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

Report Generated on April 21, 2021

Pay Estimate Created Date: April 16, 2021

<b>Progress Estimate Number</b> 18	<b>Contract ID</b> 200619-A02 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> April 2, 2021 <b>Pay Period End</b> April 15, 2021	<b>Original Contract Amount</b> \$9,448,285.27 <b>Net Change Order Amount</b> \$48,892.60 <b>Current Contract Amount</b> \$9,497,177.87
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Approval Date	By User
April 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by brobsr1
April 19, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej
April 20, 2021	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
October 29, 2021	October 29, 2021		18.41%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - Fall of 2020 (Prior to Winter Shutdown)	March 2, 2021	March 2, 2021	Milestone Complete	
Awarded Date	July 8, 2020	July 8, 2020	Milestone - Calendar Time - Spring Resumption of Work	June 6, 2021	June 6, 2021	47	
Letting Date	June 19, 2020	June 19, 2020	Milestone - Completion Date - Concrete Pavement Repair Under the Railroad Bridge	December 1, 2020	December 1, 2020	Milestone Complete	
Notice to Proceed Date	August 10, 2020	August 10, 2020	Milestone - Completion Date - Longitudinal Asphalt Joint Repairs	December 1, 2020	December 1, 2020	Milestone Complete	
Open to Traffic Date							
Work Began Date	September 28, 2020	September 28, 2020					

Contract Total Pay For Estimate No. 18			
	This Estimate	Previous	To Date
200619-A02			
Total Posted Items Pay	\$319,113.71	\$1,429,569.53	\$1,748,683.24
Gross Item Adjustments	\$235,305.64	\$105,765.49	\$341,071.13
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	(\$70,500.00)	(\$70,500.00)
<b>Contract Total Payable This Estimate:</b>	<b>\$554,419.35</b>	<b>\$1,464,835.02</b>	<b>\$2,019,254.37</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3236	0110	4071005	TACK COAT	GAL	\$1.250	901	\$1,126.25
	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$137.100	1,395.9	\$191,377.89
	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$3.000	6,818	\$20,454.00
	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$2.000	3,014	\$6,028.00
	0260	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$89.500	363.6	\$32,542.20
	0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$49.300	1,370.9	\$67,585.37
<b>Project J1P3236 - Total</b>							<b>\$319,113.71</b>
<b>Overall - Total</b>							<b>\$319,113.71</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Progress Estimate Number</b> 18		<b>Contract ID</b> 200619-A02 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.		<b>Pay Period Start</b> April 2, 2021 <b>Pay Period End</b> April 15, 2021		<b>Original Contract Amount</b> \$9,448,285.27 <b>Net Change Order Amount</b> \$48,892.60 <b>Current Contract Amount</b> \$9,497,177.87		
J1P3236	0260	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	Adjustment is being made for the 363.6 tons of SP125 asphalt that was used for the partial depth asphalt repair during the first period of April 2021.			\$458.14
	0610	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$121,089.50
	0620	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$36,212.00
	0630	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,304.00
	0640	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$9,779.00
	0650	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$7,378.00
	0660	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$59,085.00
<b>Total</b>								<b>\$235,305.64</b>



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

Report Generated on April 21, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3236	FAF 36-2(88)	Coldmill and resurface	36	LINN	from Parson's Creek to Macon Co., LAJR from Clinton to Macon Counties

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J1P3236	<b>Posted Item Pay</b>	\$319,113.71	\$1,429,569.53	\$1,748,683.24
	<b>Gross Item Adjustments</b>	\$235,305.64	\$105,765.49	\$341,071.13
	<b>Gross Item Pay</b>	<b>\$554,419.35</b>	<b>\$1,535,335.02</b>	<b>\$2,089,754.37</b>
	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	(\$70,500.00)	(\$70,500.00)



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

Report Generated on April 21, 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 April 21, 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)
200619-A02	J1P3236	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$55,000.00	\$0.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	140.90	0.00	140.90	STA	0.00	\$41.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	169.00	0.00	169.00	100F	0.00	\$946.00	\$0.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,560.60	0.00	3,560.60	TONS	0.00	\$37.95	\$0.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	222.00	0.00	222.00	TONS	0.00	\$84.25	\$0.00
		0001	0060	4011213	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	15,491.70	0.00	15,491.70	TONS	0.00	\$60.18	\$0.00
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,794.40	0.00	1,794.40	TONS	0.00	\$60.00	\$0.00
		0001	0080	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	0.00	\$5,500.00	\$0.00
		0001	0090	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0001	0100	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	66,397.90	0.00	66,397.90	TONS	11,372.90	\$62.00	\$705,119.80
		0001	0110	4071005	TACK COAT	90,602.00	0.00	90,602.00	GAL	19,781.00	\$1.25	\$24,726.25
		0001	0120	4134000	BITUMINOUS FOG SEAL	21,540.00	0.00	21,540.00	GAL	0.00	\$2.00	\$0.00
		0001	0130	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	7,044.00	0.00	7,044.00	LF	0.00	\$11.32	\$0.00
		0001	0140	6054020	OUTLET PIPES AND SPLASH PADS	18.00	0.00	18.00	EA	0.00	\$1,065.00	\$0.00
		0001	0150	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	3.00	\$1,683.00	\$5,049.00
		0001	0160	6122020	REPLACEMENT SAND BARREL	5.00	0.00	5.00	EA	0.00	\$980.00	\$0.00
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	7.00	0.00	7.00	EA	0.00	\$1,000.00	\$0.00
		0001	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	11,791.00	0.00	11,791.00	SQYD	3,725.60	\$137.10	\$510,779.76
		0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	1,179.00	0.00	1,179.00	SQYD	0.00	\$1.00	\$0.00
		0001	0200	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	1,179.00	0.00	1,179.00	SQYD	0.00	\$1.00	\$0.00
		0001	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	48,815.00	0.00	48,815.00	LF	16,428.00	\$3.00	\$49,284.00
		0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	29,481.00	0.00	29,481.00	EA	7,980.00	\$2.00	\$15,960.00
		0001	0230	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	228.00	0.00	228.00	EA	70.00	\$7.00	\$490.00
		0001	0240	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	216.00	0.00	216.00	EA	136.00	\$2.00	\$272.00
		0001	0250	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	251.70	-226.90	24.80	SQYD	24.80	\$1.00	\$24.80
		0001	0260	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	770.60	0.00	770.60	TONS	363.60	\$89.50	\$32,542.20
		0001	0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3,471.00	0.00	3,471.00	SQYD	1,370.90	\$49.30	\$67,585.37
		0001	0280	6139911	MISC CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	566.00	-556.00	10.00	LB	0.00	\$15.50	\$0.00
		0001	0290	6161005	CONSTRUCTION SIGNS	5,484.00	0.00	5,484.00	SQFT	5,294.00	\$8.70	\$46,057.80
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	4.00	\$48.85	\$195.40
		0001	0310	6161009	FLAG ASSEMBLY	104.00	0.00	104.00	EA	104.00	\$13.00	\$1,352.00
		0001	0320	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	42.00	0.00	42.00	EA	42.00	\$38.00	\$1,596.00
		0001	0330	6161025	CHANNELIZER (TRIM LINE)	979.00	0.00	979.00	EA	670.00	\$13.00	\$8,710.00
		0001	0340	6161030	TYPE III MOVEABLE BARRICADE	42.00	0.00	42.00	EA	42.00	\$70.55	\$2,963.10
		0001	0350	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	0.00	36.00	EA	36.00	\$70.55	\$2,539.80
		0001	0360	6161040	FLASHING ARROW PANEL	7.00	0.00	7.00	EA	6.00	\$705.00	\$4,230.00
		0001	0370	6161052	WARNING LIGHT, TYPE B	9.00	0.00	9.00	EA	9.00	\$59.70	\$537.30
		0001	0380	6161070	TUBULAR MARKER	76.00	0.00	76.00	EA	76.00	\$125.00	\$9,500.00
		0001	0390	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,825.00	\$11,300.00
		0001	0400	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.60	\$119,000.00	\$71,400.00
		0001	0410	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0420	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	16.00	0.00	16.00	LF	0.00	\$23.90	\$0.00
		0001	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	17.00	0.00	17.00	EA	0.00	\$320.00	\$0.00



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

Report Generated on April 21, 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)		
200619-A02	J1P3236	0001	0440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	254,743.00	0.00	254,743.00	LF	0.00	\$0.22	\$0.00		
		0001	0450	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	212,134.00	0.00	212,134.00	LF	0.00	\$0.22	\$0.00		
		0001	0460	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,773.00	0.00	2,773.00	LF	0.00	\$0.92	\$0.00		
		0001	0470	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,500.00	0.00	1,500.00	LF	0.00	\$0.11	\$0.00		
		0001	0480	6207001	PAVEMENT MARKING REMOVAL	21,948.00	0.00	21,948.00	LF	330.00	\$0.55	\$181.50		
		0001	0490	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,256.00	0.00	5,256.00	LF	5,256.00	\$0.11	\$578.16		
		0001	0500	6209903	MISC.24 IN. TEMPORARY PAVEMENT MARKING PAINT	264.00	0.00	264.00	LF	0.00	\$6.50	\$0.00		
		0001	0510	6209903	MISC.6 IN. TEMPORARY PAVEMENT MARKING PAINT	232,512.00	0.00	232,512.00	LF	189,323.00	\$0.15	\$28,398.45		
		0001	0520	6209903	MISC.8 IN. TEMPORARY PAVEMENT MARKING PAINT	5,021.00	0.00	5,021.00	LF	4,226.00	\$0.24	\$1,014.24		
		0001	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	707,832.00	0.00	707,832.00	SQYD	97,431.20	\$0.79	\$76,970.65		
		0001	0540	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	12,738.00	0.00	12,738.00	SQYD	0.00	\$1.45	\$0.00		
		0001	0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	21,206.00	0.00	21,206.00	SQYD	0.00	\$1.50	\$0.00		
		0001	0560	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5,860.80	0.00	5,860.80	STA	1,711.60	\$13.60	\$23,277.76		
		0001	0570	8051000A	SEEDING - COOL SEASON MIXTURES	3.20	0.00	3.20	ACRE	0.00	\$1,900.00	\$0.00		
		0001	0580	8061016	SEDIMENT REMOVAL	160.00	0.00	160.00	CUYD	0.00	\$10.85	\$0.00		
		0001	0590	8061019	SILT FENCE	16,015.00	0.00	16,015.00	LF	0.00	\$1.30	\$0.00		
		0001	0600	8064140	TYPE 3B EROSION CONTROL BLANKET	15,633.00	0.00	15,633.00	SQYD	0.00	\$2.05	\$0.00		
		0010	0610	6061060	MGS GUARDRAIL	10,250.00	0.00	10,250.00	LF	0.00	\$19.20	\$0.00		
		0010	0620	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	22.00	0.00	22.00	EA	0.00	\$2,825.00	\$0.00		
		0010	0630	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	0.00	\$515.00	\$0.00		
		0010	0640	6061075	MGS LONG SPAN GUARDRAIL SECTION	7.00	0.00	7.00	EA	0.00	\$2,225.00	\$0.00		
		0010	0650	6061080	MGS END ANCHOR	14.00	0.00	14.00	EA	0.00	\$940.00	\$0.00		
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	39.00	0.00	39.00	EA	0.00	\$2,715.00	\$0.00		
		0001	5001	6139911	MISC.Misc. Class A Partial Depth Concrete Pavement Repair Using Flexible, Hot Polymer Modified Repair Material	0.00	7,450.00	7,450.00	LB	7,450.00	\$7.75	\$57,737.50		
		Project J1P3236 - Total Value Posted to Date as of Report Generated Date												\$1,760,372.84
		200619-A02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,760,372.84



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

Report Generated on April 21, 2021

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

Project: J1P3236

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			
0110	4071005	TACK COAT	4/5/21	4/8/21	145.00	GAL	West bound driving lane	95.363		100.778		This payment is for 145 gallons of SS-1H that was used as tack coat for the class A partial depth repair in the various locations from LM 95.363 to 100.778.			
			4/6/21	4/8/21	174.00	GAL	West bound driving lane	100.797		103.910		This payment is for 174 gallons of SS-1H that was used as tack coat for the class A partial depth repair in the various locations from LM 100.797 to 103.910.			
			4/9/21	4/14/21	145.00	GAL	East bound and west bound driving lanes	83.907		104.819		This payment is for 145 gallons of ss-1h that was used as tack coat for class c partial depth repairs from LM 104.475 to 104.819 in the WBDL and LM 83.907 to 86.582 in the EBDL.			
			4/12/21	4/14/21	136.00	GAL	East bound driving lane	86.670		90.161		This payment is for 136 gallons of ss-1h for class c partial depth repairs in the EBDL from LM 86.670 to 90.161.			
			4/13/21	4/15/21	126.00	GAL	WBDL/EBDL	108.774		90.171		This payment is for 126 gallons of SS-1H that was used as tack coat for the class c partial depth repairs in the WBDL from LM 104.907 to 108.774 and in the EBDL from 90.171 to 90.764.			
			4/14/21	4/15/21	102.00	GAL	EBDL	84.576		94.795		This payment is for 102 gallons of SS-1H that was used as tack coat for the 6"x12"x1" and the 4" deep class c partial depth repairs in the EBDL from LM 85.326 to 85.786.			
			4/15/21	4/15/21	73.00	GAL	East Bound Driving Lane	85.326		85.786		This payment is for 73 gallons of SS-1H that was used as tack coat for the 6"x12"x1" class c partial depth repairs in the EBDL from LM 85.326 to 85.786.			
0180	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	3/31/21	4/2/21	77.30	SQYD	Hwy 36 Westbound driving lane Linn. Co	98.743		104.316		This payment is for the placing of 77.3 SQYD's of concrete material in full depth pavement repair locations. Log mile locations: 98.743 98.750 98.753 98.756 99.418 99.431 99.759 100.625 104.316			
			4/1/21	4/14/21	268.00	SQYD	Hwy 36 Westbound Driving Lane Linn Co.	99.145		105.478		This payment is for 268 SQYD's of furnishing and placing of full depth pavement repair in the Westbound driving lane of Hwy 36 in Linn Co. The full depth pavement repairs took place at the following log miles: 99.145 99.147 99.153 99.161 99.163 99.422 99.435 99.448 99.459 99.465 99.472 99.770 99.876 99.880 99.883 99.891 100.067 100.078 100.630 100.634 100.757 104.319 104.331 104.336 104.444 104.453 104.458 105.456 105.478			
			4/2/21	4/14/21	198.70	SQYD	West bound driving lane.	92.753		106.080		This payment is for 198.7 s.y. of furnishing and placing concrete for full depth pavement repair. The full depth repairs were placed in various locations from log mile 92.753 to 106.080 and in the west bound driving lane.			
			4/6/21	4/14/21	160.00	SQYD	Hwy 36 Westbound Driving Lane Linn Co.	100.298		106.875		This payment is for the placing of 160 SQYD's of concrete material in full depth pavement repair locations from log mile 100.298 to 106.875 in the Westbound driving lane in Linn Co.			
			4/9/21	4/14/21	241.30	SQYD	Hwy 36 Westbound Driving Lane Linn Co.	102.965		108.788		This payment is for 241.3 SQYD's of concrete in full depth repair locations from log mile 102.965 to 108.788 in Linn Co.			
			4/13/21	4/13/21	245.30	SQYD	Hwy 36 Westbound Driving and Passing Lanes Linn Co.	95.577		103.980		This payment is for the placing of 245.3 SQYD's for concrete in full depth pavement repair locations from log mile 95.577 to 103.980 in Linn Co. in the driving and passing lanes.			
			4/14/21	4/15/21	64.00	SQYD	Hwy 36 Eastbound Driving Lane Linn Co.	83.941		84.496		This payment is for the placing of 64 SQYD's of concrete material in full depth pavement repair locations from log mile 83.941 to 84.496 in Linn Co. on Hwy 36 in the Eastbound Driving Lane.			
			4/15/21	4/15/21	141.30	SQYD	Hwy 36 Westbound Passing Lane Linn Co.	102.950		104.296		This payment is for the placing of 141.3 SQYD's of concrete material in full depth pavement repair locations from log mile 102.950 to 104.296 on Hwy 36 in Linn Co.			
			0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/31/21	4/2/21	340.00	LF	Hwy 36 Westbound driving lane Linn Co.	98.743		104.316		This payment is for 340 LF of saw cuts at full depth pavement repair locations. Log mile locations: 98.743 98.750 98.753 98.756 99.418 99.431 99.759 100.625 104.316
						4/1/21	4/14/21	1,182.00	LF	Hwy 36 Westbound Driving Lane Linn Co.	99.145		105.478		This payment is for 1,182 LF of saw cuts made in the area of full depth pavement repair, in the Westbound driving lane on Hwy 36 in Linn Co. Log miles of where the saw cuts took place are as follows: 99.145 99.147 99.153 99.161 99.163 99.422 99.435 99.448 99.459 99.465 99.472 99.770 99.876



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

Report Generated on April 21, 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	
0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR										99.880 99.883 99.891 100.067 100.078 100.630 100.634 100.757 104.319 104.331 104.336 104.444 104.453 104.458 105.456 105.478	
			4/2/21	4/14/21	886.00	LF	West bound driving lane.	92.753		106.080			This payment is for 886 LF of full depth saw cuts that were performed in the west bound driving lane from log mile 92.753 to 106.080.
			4/6/21	4/14/21	708.00	LF	Hwy 36 Westbound Driving Lane Linn Co.	100.298		106.875			This payment is for 708 LF of saw cuts at full depth pavement repair locations from log mile 100.298 to 106.875 in the westbound driving lane in Linn Co.
			4/9/21	4/14/21	1,070.00	LF	Hwy 36 Westbound driving lane Linn Co.	102.965		108.788			This payment is for 1,070 LF of saw cuts made at full depth pavement repair locations from log mile 102.965 to 108.788 in Linn Co.
			4/13/21	4/13/21	1,076.00	LF	Hwy 36 Westbound Driving and Passing Lanes Linn Co.	95.577		103.980			This payment is for 1,076 LF of saw cuts in full depth pavement repair locations from log mile 95.577 to 103.980 in Linn Co. in the westbound driving and passing lanes.
			4/14/21	4/15/21	288.00	LF	Hwy 36 Eastbound Driving Lane Linn Co.	83.941		84.496			This payment is for 288 LF of saw cuts at full depth pavement repair locations from log mile 83.941 to 84.496 in Linn Co. on Hwy 36 in the Eastbound Driving Lane.
			4/15/21	4/15/21	648.00	LF	EBDL	84.576		85.786			This payment of 648 LF for the perimeter saw cuts is for the 6"x12"x1" class c partial depth repairs in the EBDL from LM 85.326 to 85.786. There were 5 from 4/13 and 13 from 4/15.
				4/15/21	620.00	LF	Hwy 36 Westbound Passing Lane Linn Co.	102.950		104.296			This payment is for 620 LF of saw cuts at full depth pavement repair locations from log mile 102.950 to 104.296 on Hwy 36 in Linn Co.
0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/31/21	4/2/21	180.00	EA	Hwy 36 Westbound driving lane Linn Co.	98.743		104.316			This payment is for 180 dowel bars at full depth pavement repair locations from log mile 98.743 to 104.316.
			4/1/21	4/14/21	580.00	EA	Hwy 36 Westbound Driving Lane Linn Co.	99.145		105.478			This payment is for 580 dowel bars used at full depth pavement repair locations in the Westbound driving lane on Hwy 36 in Linn Co. Full depth locations where dowel bars were place are as followed: 99.145 99.147 99.153 99.161 99.163 99.422 99.435 99.448 99.459 99.465 99.472 99.770 99.876 99.880 99.883 99.891 100.067 100.078 100.630 100.634 100.757 104.319 104.331 104.336 104.444 104.453 104.458 105.456 105.478
			4/2/21	4/14/21	414.00	EA	West bound driving lane.	92.753		106.080			This payment is for 414 dowel bars that were placed in the full depth repairs in the west bound driving lane from log mile 92.753 to 106.080.
			4/6/21	4/14/21	360.00	EA	Hwy 36 Westbound Driving Lane Linn Co.	100.298		106.875			This payment is for 360 dowel bars at full depth pavement repair locations from log mile 100.298 to 106.875 in the westbound driving lane in Linn Co.
			4/9/21	4/14/21	540.00	EA	Hwy 36 Westbound Driving Lane Linn Co.	102.965		108.788			This payment is for the placing of 540 dowel bars at full depth pavement repair locations from log mile 102.965 to 108.788 in Linn Co.
			4/13/21	4/13/21	540.00	EA	Hwy 36 Westbound Driving and Passing Lanes Linn Co.	95.577		103.980			This payment is for the placing of 540 dowel bars in full depth pavement repair locations from log mile 95.577 to 103.980 in Linn Co. in the westbound driving and passing lanes.
			4/14/21	4/15/21	160.00	EA	Hwy 36 Eastbound Driving Lane Linn Co.	83.941		84.496			This payment is for 160 dowel bars placed at full depth pavement repair locations from log mile 83.941 to 84.496 in Linn Co. on Hwy 36 in the Eastbound Driving Lane.
			4/15/21	4/15/21	240.00	EA	Hwy 36 Westbound Passing Lane Linn Co.	102.950		104.296			This payment is for 240 dowel bars placed at full depth pavement repair locations from log mile 102.950 to 104.296 on Hwy 36 in Linn Co.
0260	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	4/5/21	4/8/21	34.00	TONS	West bound driving lane	95.363		100.778			This payment is for 34 tons for the class A partial depth repair in the various locations from LM 95.363 to 100.778.
			4/6/21	4/8/21	59.80	TONS	West bound driving lane	100.797		103.910			This payment is for 59.8 tons of sp125 that was used for the class A partial depth repair in the various locations from LM 100.797 to 103.910.
			4/9/21	4/14/21	50.60	TONS	East bound and west bound driving lanes	83.907		104.819			This payment is for 50.6 tons of SP125 that was used for class c partial depth repairs from LM 104.475 to 104.819 in the WBDL and LM 83.907 to 86.582 in the EBDL.
			4/12/21	4/14/21	45.00	TONS	East bound driving lane	86.670		90.161			This payment is for 45 tons of SP125 for class c partial depth repairs in the EBDL from LM 86.670 to 90.161.
			4/13/21	4/15/21	47.00	TONS	WBDL/EBDL	108.774		90.171			This payment is for 47 tons of SP125 that was used in the class c partial depth repairs in the WBDL from LM 104.907 to 108.774 and in the EBDL from 90.171 to 90.764.
			4/14/21	4/15/21	58.30	TONS	EBDL	84.576		94.795			This payment is for 58.3 tons of SP125 for the 6"x12"x1" and the 4" deep class c partial depth repairs in the EBDL from LM 85.326 to 85.786.
			4/15/21	4/15/21	68.90	TONS	EBDL	85.326		85.786			This payment is for 68.9 tons of SP125 that was used for the 6"x12"x1" class c partial depth repairs in the EBDL from LM 85.326 to 85.786.
0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	4/5/21	4/8/21	154.70	SQYD	West bound driving lane	95.363		100.778		This payment is for 154.7 s.y. for removal for the class A partial depth repair in the various locations from LM	





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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
0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	4/6/21	4/8/21	272.00	SQYD	West bound driving lane	100.797		103.910		95.363 to 100.778. This payment is for 272 s.y. for the removal for class A partial depth repair in the various locations from LM 100.797 to 103.910.
			4/9/21	4/14/21	229.30	SQYD	East bound and west bound driving lanes	83.907		104.819		This payment is for 229.3 s.y. for the removal for class c partial depth repairs from LM 104.475 to 104.819 in the WBDL and LM 83.907 to 86.582 in the EBDL.
			4/12/21	4/14/21	208.30	SQYD	East bound driving lane	86.670		90.161		This payment is for 208.3 s.y. for the removal for class c partial depth repairs in the EBDL from LM 86.670 to 90.161.
			4/13/21	4/15/21	215.40	SQYD	WBDL/EBDL	108.774		90.171		This payment is for 215.4 s.y. for the removal of the class c partial depth repairs in the WBDL from LM 104.907 to 108.774 and in the EBDL from 90.171 to 90.764.
			4/14/21	4/15/21	187.20	SQYD	EBDL	84.576		94.795		This payment is for 187.2 S.Y. for the removal of the 6"x12"x1" and the 4" deep class c partial depth repairs in the EBDL from LM 85.326 to 85.786.
			4/15/21	4/15/21	104.00	SQYD	EBDL	85.326		85.786		This payment is for 104 S.Y. for the removal of the 6"x12"x1" class c partial depth repairs in the EBDL from LM 85.326 to 85.786.

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



## Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J1P3236	0100	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Construction Stockpile STMI		13	Feb 2, 2021	SYSTEM	\$91,781.87	Payment Estimate Item Adjustment generated Stockpile Transaction		
					14	Feb 16, 2021	SYSTEM	\$13,983.62	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total	\$105,765.49	
									Construction Stockpile STMI - Total	\$105,765.49	
									0100 - Total	\$105,765.49	
	0110	TACK COAT	Material		6	Oct 20, 2020	SYSTEM	(\$6,641.25)			
										- Total	(\$6,641.25)
									Material - Total	(\$6,641.25)	
			MaterialCredit		7	Nov 3, 2020	SYSTEM	\$6,641.25			
										- Total	\$6,641.25
									MaterialCredit - Total	\$6,641.25	
								0110 - Total	\$0.00		
0230	DOWEL BAR (FURNISH AND INSTALL WITH BASK)	Material		8	Nov 16, 2020	SYSTEM	(\$49.00)				
									- Total	(\$49.00)	
								Material - Total	(\$49.00)		
		MaterialCredit		9	Dec 3, 2020	SYSTEM	\$49.00				
									- Total	\$49.00	
									MaterialCredit - Total	\$49.00	
								0230 - Total	\$0.00		
0260	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	18	Apr 16, 2021	brobsr1	\$458.14	Adjustment is being made for the 363.6 tons of SP125 asphalt that was used for the partial depth asphalt repair during the first period of April 2021.			
									ACAD - Total	\$458.14	
										Other Item Adjustment - Total	\$458.14
								0260 - Total	\$458.14		
0610	MGS GUARDRAIL	Construction Stockpile STMI		18	Apr 16, 2021	SYSTEM	\$121,089.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
									- Total	\$121,089.50	
										Construction Stockpile STMI - Total	\$121,089.50
								0610 - Total	\$121,089.50		
0620	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		18	Apr 16, 2021	SYSTEM	\$36,212.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
									- Total	\$36,212.00	
										Construction Stockpile STMI - Total	\$36,212.00
								0620 - Total	\$36,212.00		
0630	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		18	Apr 16, 2021	SYSTEM	\$1,304.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
									- Total	\$1,304.00	
										Construction Stockpile STMI - Total	\$1,304.00
								0630 - Total	\$1,304.00		
0640	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile STMI		18	Apr 16, 2021	SYSTEM	\$9,779.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
									- Total	\$9,779.00	
										Construction Stockpile STMI - Total	\$9,779.00
								0640 - Total	\$9,779.00		
0650	MGS END ANCHOR	Construction Stockpile STMI		18	Apr 16, 2021	SYSTEM	\$7,378.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
									- Total	\$7,378.00	
										Construction Stockpile STMI - Total	\$7,378.00



## Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3236	<b>0650 - Total</b>							<b>\$7,378.00</b>		
	0660	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile STMI		18	Apr 16, 2021	SYSTEM	\$59,085.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>					<b>\$59,085.00</b>		
			<b>Construction Stockpile STMI - Total</b>						<b>\$59,085.00</b>	
	<b>0660 - Total</b>							<b>\$59,085.00</b>		
<b>J1P3236 - Total</b>								<b>\$341,071.13</b>		
<b>Overall - Total</b>								<b>\$341,071.13</b>		