



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

Report Generated on June 17, 2021

Pay Estimate Created Date: June 16, 2021

<b>Progress Estimate Number</b> 22	<b>Contract ID</b> 200619-A02 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> June 2, 2021 <b>Pay Period End</b> June 15, 2021	<b>Original Contract Amount</b> \$9,448,285.27 <b>Net Change Order Amount</b> \$48,738.00 <b>Current Contract Amount</b> \$9,497,023.27
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Approval Date	By User
June 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by brobsr1
June 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej
June 17, 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		69.34%

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	-10	
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. 22			
	This Estimate	Previous	To Date
200619-A02			
Total Posted Items Pay	\$2,353,381.85	\$4,231,734.51	\$6,585,116.36
Gross Item Adjustments	(\$36,221.05)	\$209,370.72	\$173,149.67
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
<b>Contract Total Payable This Estimate:</b>	<b>\$2,317,160.80</b>	<b>\$4,441,105.23</b>	<b>\$6,758,266.03</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3236	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$55,000.000	0.5	\$27,500.00
	0030	2153000	SHAPING SLOPES, CLASS III	100F	\$946.000	70.2	\$66,409.20
	0100	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TONS	\$62.000	26,688.3	\$1,654,674.60
	0110	4071005	TACK COAT	GAL	\$1.250	22,638	\$28,297.50
	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$137.100	2,890.5	\$396,287.55
	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$3.000	10,408	\$31,224.00
	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$2.000	2,600	\$5,200.00
	0230	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$7.000	80	\$560.00
	0240	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$2.000	277	\$554.00
	0610	6061060	MGS GUARDRAIL	LF	\$19.200	4,050	\$77,760.00
0620	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO	EA	\$2,825.000	9	\$25,425.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3236			CURB)				
	0630	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$515.000	2	\$1,030.00
	0640	6061075	MGS LONG SPAN GUARDRAIL SECTION	EA	\$2,225.000	1	\$2,225.00
	0650	6061080	MGS END ANCHOR	EA	\$940.000	1	\$940.00
	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,715.000	13	\$35,295.00
<b>Project J1P3236 - Total</b>							<b>\$2,353,381.85</b>
<b>Overall - Total</b>							<b>\$2,353,381.85</b>

**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
J1P3236	0100	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,782.36)
	0100	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Adjustment is being made for the 26,688.3 tons of SP125 20-99 paid for on estimate 0022.			\$56,045.43
	0240	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-17	\$2.00	(\$34.00)
	0240	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-49	\$2.00	(\$98.00)
	0240	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-16	\$2.00	(\$32.00)
	0240	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-55	\$2.00	(\$110.00)
	0240	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-140	\$2.00	(\$280.00)
	0610	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$47,845.12)
	0620	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$14,814.00)
	0630	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$652.00)
	0640	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,397.00)
	0650	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$527.00)



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<b>Progress Estimate Number</b> 22		<b>Contract ID</b> 200619-A02		<b>Pay Period Start</b> June 2, 2021		<b>Original Contract Amount</b> \$9,448,285.27	
		<b>Prime Contractor</b> Emery Sapp & Sons, Inc.		<b>Pay Period End</b> June 15, 2021		<b>Net Change Order Amount</b> \$48,738.00	
						<b>Current Contract Amount</b> \$9,497,023.27	

  

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3236	0660	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$19,695.00)
<b>Total</b>								<b>(\$36,221.05)</b>



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

Report Generated on June 17, 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>	\$2,353,381.85	\$4,231,734.51	\$6,585,116.36
	<b>Gross Item Adjustments</b>	(\$36,221.05)	\$209,370.72	\$173,149.67
	<b>Gross Item Pay</b>	<b>\$2,317,160.80</b>	<b>\$4,441,105.23</b>	<b>\$6,758,266.03</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	\$0.00	\$0.00



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

Report Generated on June 17, 2021

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200619-A02, Contract Project J1P3236, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6131018, Minor Item.	Waiting on change order to be returned from the contractor	brobsr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200619-A02, Contract Project J1P3236, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6161005, Minor Item.	Waiting on change order to be returned from the contractor	brobsr1	Acknowledged



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

Report Generated on June 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)
200619-A02	J1P3236	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$55,000.00	\$27,500.00
		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	112.20	\$946.00	\$106,141.20
		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	62,607.70	\$62.00	\$3,881,677.40
		0001	0110	4071005	TACK COAT	90,602.00	0.00	90,602.00	GAL	61,889.00	\$1.25	\$77,361.25
		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	10,350.50	\$137.10	\$1,419,053.55
		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	42,146.00	\$3.00	\$126,438.00
		0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	29,481.00	0.00	29,481.00	EA	16,580.00	\$2.00	\$33,160.00
		0001	0230	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	228.00	0.00	228.00	EA	188.00	\$7.00	\$1,316.00
		0001	0240	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	216.00	0.00	216.00	EA	925.00	\$2.00	\$1,850.00
		0001	0250	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	251.70	-226.50	25.20	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	730.70	\$89.50	\$65,397.65
		0001	0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3,471.00	0.00	3,471.00	SQYD	3,021.40	\$49.30	\$148,955.02
		0001	0280	6139911	MISC CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	566.00	-566.00	0.00	LB	0.00	\$15.50	\$0.00
		0001	0290	6161005	CONSTRUCTION SIGNS	5,484.00	0.00	5,484.00	SQFT	6,488.00	\$8.70	\$56,445.60
		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	0.75	\$119,000.00	\$89,250.00
		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



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Contract Line Items and Total Paid for All Estimates**

Report Generated on June 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)		
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	349,406.10	\$0.79	\$276,030.82		
		0001	0540	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	12,738.00	0.00	12,738.00	SQYD	653.30	\$1.45	\$947.28		
		0001	0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	21,206.00	0.00	21,206.00	SQYD	8,923.20	\$1.50	\$13,384.80		
		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	6,600.00	\$19.20	\$126,720.00		
		0010	0620	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	22.00	0.00	22.00	EA	14.00	\$2,825.00	\$39,550.00		
		0010	0630	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	3.00	\$515.00	\$1,545.00		
		0010	0640	6061075	MGS LONG SPAN GUARDRAIL SECTION	7.00	0.00	7.00	EA	6.00	\$2,225.00	\$13,350.00		
		0010	0650	6061080	MGS END ANCHOR	14.00	0.00	14.00	EA	6.00	\$940.00	\$5,640.00		
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	39.00	0.00	39.00	EA	24.00	\$2,715.00	\$65,160.00		
		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												\$6,736,058.58
		200619-A02 Overall - Total Value Posted to Date as of Report Generated Date												\$6,736,058.58



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

Report Generated on June 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: 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			
0010	2022010	REMOVAL OF IMPROVEMENTS	6/9/21	6/11/21	0.50	LS	various spans of guardrail were removed throughout the project.	87.403		108.769					
0030	2153000	SHAPING SLOPES, CLASS III	6/1/21	6/1/21	4.00	100F	eastbound lanes	89.697		89.761		work was performed on 5/25/21 at this location			
				6/1/21	5.00	100F	Eastbound lanes	93.108		93.188		Work was performed on 5/24/21			
				6/1/21	5.00	100F	east bound lanes	89.143		89.224		work was performed on 5/26/21 at this location			
				6/1/21	5.00	100F	eastbound lanes	88.913		88.993		work was performed on 5/26/21 at this location			
			6/2/21	6/7/21	2.20	100F	eastbound lanes	93.478		93.515					
				6/7/21	4.00	100F	Eastbound lanes	93.235		93.299					
				6/7/21	4.00	100F		93.125		93.189					
			6/7/21	6/8/21	5.00	100F		92.543				work was performed on 6/3 and this locations was added into the plans because it was overlooked during the design.			
				6/8/21	5.00	100F		99.283		99.364		WBL			
				6/8/21	5.00	100F		99.400		99.497		Work was performed on 6/4/21 in the westbound lanes			
				6/9/21	6/11/21	4.00	100F	Westbound lanes	99.079		99.161		work completed 6/9/21		
			6/9/21	6/11/21	4.00	100F	Westbound lanes	99.079		99.161		work completed 6/9/21			
				6/11/21	5.00	100F	West bound lanes	99.077		99.156		Work completed 6/8/21			
				6/11/21	5.00	100F	West bound lanes	99.079		99.161		work completed 6/9/21			
			6/15/21	6/16/21	3.00	100F	Westbound lanes	103.378		103.421					
				6/16/21	5.00	100F	Westbound lanes	103.568		103.649					
			0100	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	6/1/21	6/1/21	2,450.40	TONS	eastbound driving lane	85.045		88.077		
6/2/21	6/7/21	2,842.90					TONS	Eastbound driving lane	88.077		91.811		There were 4 bridge exceptions today for a total of .256 miles. Paving started on stopped at these exceptions at the following locations. 88.077 to 88.288 88.357 to 88.983 89.037 to 89.244 89.265 to 89.762 89.854 to 91.811		
6/7/21	6/8/21	1,832.00				TONS	eastbound passing lane	90.635		93.621					
	6/8/21	2,486.00				TONS	eastbound passing lane	87.430		90.635		mix laid on 6/4/21 in the eastbound passing lane at the following locations. 87.430 to 88.288 88.357 to 88.983 89.037 to 89.244 89.265 to 89.762 89.854 to 90.635			
6/8/21	6/10/21	2,502.50				TONS	eastbound driving lane	93.507		95.618					
	6/10/21	1,216.60				TONS	Eastbound passing lane	93.621		95.311					
6/10/21	6/10/21	2,385.90				TONS	westbound passing lane	104.867		107.570		Mix was laid on 5/24			
	6/10/21	2,835.90				TONS	eastbound passing lane	83.901		87.430		mix was laid on 6/3/21			
6/9/21	6/11/21	1,155.10				TONS	Eastbound lanes.	95.308		95.582		Mix was also laid for the super elevated curve today.			
6/10/21	6/11/21	658.80				TONS	Super elevated curve								
6/11/21	6/11/21	399.60				TONS		95.575		95.778		Super elevated curve			
6/12/21	6/14/21	1,938.30				TONS	eastbound driving lane	99.380		101.919		Paved from log mile 99.380 to log mile 99.397 then from log mile 99.451 to log mile 101.919			
6/14/21	6/15/21	2,104.40				TONS	eastbound passing lane	99.388		101.911		paved from log mile 99.388 to 99.397 then from log mile 99.451 to log mile 101.911			
6/15/21	6/16/21	1,879.90				TONS	eastbound driving lane	104.986		106.092		paved from log mile 104.986 to 106.092 then from 106.143 to log mile 107.490			
0110	4071005	TACK COAT				6/1/21	6/1/21	2,042.00	GAL	eastbound driving lane	85.045		88.077		
							6/2/21	6/7/21	2,333.00	GAL	eastbound driving lane	88.077		91.811	
						6/7/21	6/8/21	1,832.00	GAL	eastbound passing lane	90.635		93.621		
			6/8/21	2,236.00	GAL		eastbound passing lane	87.430		90.635		Tack shot on 6/4/21 in the eastbound passing lane at the following locations. 87.430 to 88.288 88.357 to 88.983 89.037 to 89.244 89.265 to 89.762 89.854 to 90.635			
			6/8/21	6/8/21	2,528.00	GAL		81.811		95.618		eastbound driving lane			
				6/10/21	1,070.00	GAL	eastbound passing lane	93.621		95.311					
			6/10/21	6/10/21	2,188.00	GAL	eastbound passing lane	83.901		87.420		tack was shot on 6/3/21			
				6/10/21	2,333.00	GAL	westbound passing lane	104.867		107.570		tack shot on 5/24			
			6/9/21	6/11/21	486.00	GAL	Eastbound lanes.	95.582		95.582		Tack was also shot between lift on the super elevated curve today.			
			6/10/21	6/11/21	729.00	GAL	Super elevated curve								
			6/11/21	6/11/21	340.00	GAL		95.575		95.778		Super elevated curve			
			6/12/21	6/14/21	1,361.00	GAL	eastbound driving lane	99.388		101.919		Paved from log mile 99.380 to log mile 99.397 then from log mile 99.451 to log mile 101.919			
			6/14/21	6/15/21	1,604.00	GAL	eastbound passing lane	99.388		101.911		paved from log mile 99.388 to 99.397 then from log mile 99.451 to log mile 101.911			
			6/15/21	6/16/21	1,556.00	GAL	eastbound driving lane	104.986		107.490		paved from log mile 104.986 to 106.092 then from 106.143 to log mile 107.490			
			0180	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	6/2/21	6/4/21	260.00	SQYD	EB Passing Lane	92.966		97.602		EB Passing Lane
										92.966(45 x 12)- 60				92.966(45 x 12)- 60	
										93.020(6 x 12)- 8				93.020(6 x 12)- 8	
93.090(6 x 12)- 8											93.090(6 x 12)- 8				
93.110(6 x 12)- 8											93.110(6 x 12)- 8				
93.137(6 x 12)- 8											93.137(6 x 12)- 8				
93.184(9 x 12)- 12											93.184(9 x 12)- 12				
93.283(6x 12)- 8											93.283(6x 12)- 8				
93.288(6x 12)- 8											93.288(6x 12)- 8				
EB Driving Lane											EB Driving Lane				
95.339(6 x 12)- 8											95.339(6 x 12)- 8				
95.942(9 x 12)- 12											95.942(9 x 12)- 12				
96.109(6 x 12)- 8				96.109(6 x 12)- 8											
96.143(6 x 12)- 8				96.143(6 x 12)- 8											





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

Report Generated on June 17, 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	
0180	6131010	FURN & PLACE CONG MATL FOR FULL DEPTH					96.248(6 x 12)-8 96.342(6x 12)-8 96.353(6 x 12)-8 96.703(6 x 12)-8 96.949(6 x 12)-8 97.100(6 x 12)-8 97.112(6 x 12)-8 97.135(6x 12)-8 97.159(6 x 12)-8 97.334(6 x 12)-8 97.346(6 x 12)-8 97.427(6 x 12)-8 97.602(6 x 12)-8					96.248(6 x 12)-8 96.342(6x 12)-8 96.353(6 x 12)-8 96.703(6 x 12)-8 96.949(6 x 12)-8 97.100(6 x 12)-8 97.112(6 x 12)-8 97.135(6x 12)-8 97.159(6 x 12)-8 97.334(6 x 12)-8 97.346(6 x 12)-8 97.427(6 x 12)-8 97.602(6 x 12)-8	
			6/3/21	6/4/21	300.00	SQYD	Full Depth Repair Eastbound Driving Lane- LM 97.718 to LM 102.143- (L x W) 97.718(6 ft x 12 ft)-8 97.851(6 ft x 12 ft)-8 97.870(6 ft x 12 ft)-8 97.874(6 ft x 12 ft)-8 97.881(6 ft x 12 ft)-8 97.893(6 ft x 12 ft)-8 97.916(6 ft x 12 ft)-8 97.928(6 ft x 12 ft)-8 97.944(6 ft x 12 ft)-8 97.974(6 ft x 12 ft)-8 98.111(8 ft x 12 ft)-10.7 98.179(8 ft x 12 ft)-10.7 101.938(121 ft x 12 ft)-161.3 101.997 (10 ft x 12 ft)-13.3 102.110(12 ft x 12 ft)-16 101.143(6 ft x 12 ft)-8	97.718		102.143		Full Depth Repair Eastbound Driving Lane- LM 97.718 to LM 102.143- (L x W) 97.718(6 ft x 12 ft)-8 97.851(6 ft x 12 ft)-8 97.870(6 ft x 12 ft)-8 97.874(6 ft x 12 ft)-8 97.881(6 ft x 12 ft)-8 97.893(6 ft x 12 ft)-8 97.916(6 ft x 12 ft)-8 97.928(6 ft x 12 ft)-8 97.944(6 ft x 12 ft)-8 97.974(6 ft x 12 ft)-8 98.111(8 ft x 12 ft)-10.7 98.179(8 ft x 12 ft)-10.7 101.938(121 ft x 12 ft)-161.3 101.997 (10 ft x 12 ft)-13.3 102.110(12 ft x 12 ft)-16 101.143(6 ft x 12 ft)-8	
			6/4/21	6/4/21	314.70	SQYD	Full Depth Repair Eastbound Driving Lane- LM 102.186 to LM 103.431 (L x W) 102.186(6 x 12)-8 102.193(6 x 12)-8 102.194(6 x 12)-10.7 102.198(6 x 12)-8 102.202(6 x 12)-8 102.205(6 x 12)-8 102.209(6 x 12)-8 102.363(6 x 12)-8 102.367(6 x 12)-8 102.375(6 x 12)-8 102.390(6 x 12)-8 102.404(6 x 12)-8 102.420(6 x 12)-8 102.507(6 x 12)-10.7 102.515(8 x 12)-10.7 102.522(6 x 12)-8 102.528(12 x 12)-16 102.548(14 x 12)-18.7 102.577(6 x 12)-8 102.582(10 x 12)-13.3 102.590(30 x 12)-40 102.758(6 x 12)-8 103.216(40 x 12)-53.3 103.334(6 x 12)-8 103.431(10 x 12)-13.3	102.186		103.431		Full Depth Repair Eastbound Driving Lane- LM 102.186 to LM 103.431 (L x W) 102.186(6 x 12)-8 102.193(6 x 12)-8 102.194(6 x 12)-10.7 102.198(6 x 12)-8 102.202(6 x 12)-8 102.205(6 x 12)-8 102.209(6 x 12)-8 102.363(6 x 12)-8 102.367(6 x 12)-8 102.375(6 x 12)-8 102.390(6 x 12)-8 102.404(6 x 12)-8 102.420(6 x 12)-8 102.507(6 x 12)-10.7 102.515(8 x 12)-10.7 102.522(6 x 12)-8 102.528(12 x 12)-16 102.548(14 x 12)-18.7 102.577(6 x 12)-8 102.582(10 x 12)-13.3 102.590(30 x 12)-40 102.758(6 x 12)-8 103.216(40 x 12)-53.3 103.334(6 x 12)-8 103.431(10 x 12)-13.3	
			6/7/21	6/10/21	105.30	SQYD	Full Depth Pavement Repair Eastbound Passing Lane- LM 95.648 to LM 95.942 (L x W) LM 95.648 (25 ft x 12 ft)- 33.3 sq. yds. LM 95.651 (6 ft x 12 ft)- 8 sq. yds. LM 95.697 (6 ft x 12 ft)- 8 sq. yds. LM 95.801 (6 ft x 12 ft)- 8 sq. yds. LM 95.848 (6 ft x 12 ft)- 8 sq. yds. LM 95.860 (6 ft x 12 ft)- 8 sq. yds. LM 95.872 (6 ft x 12 ft)- 8 sq. yds. LM 95.890 (6 ft x 12 ft)- 8 sq. yds. LM 95.939 (6 ft x 12 ft)- 8 sq. yds. LM 95.942 (6 ft x 12 ft)- 8 sq. yds.	95.648		95.942		Full Depth Pavement Repair Eastbound Passing Lane- LM 95.648 to LM 95.942 (L x W) LM 95.648 (25 ft x 12 ft)- 33.3 sq. yds. LM 95.651 (6 ft x 12 ft)- 8 sq. yds. LM 95.697 (6 ft x 12 ft)- 8 sq. yds. LM 95.801 (6 ft x 12 ft)- 8 sq. yds. LM 95.848 (6 ft x 12 ft)- 8 sq. yds. LM 95.860 (6 ft x 12 ft)- 8 sq. yds. LM 95.872 (6 ft x 12 ft)- 8 sq. yds. LM 95.890 (6 ft x 12 ft)- 8 sq. yds. LM 95.939 (6 ft x 12 ft)- 8 sq. yds. LM 95.942 (6 ft x 12 ft)- 8 sq. yds.	
			6/8/21	6/8/21	216.00	SQYD	Full Depth Repair Eastbound Passing Lane- LM 95.957 to LM 98.367- Each 6 ft. x 12 ft. (L x W) 95.957- 8 95.967- 8 96.004- 8 96.109- 8 96.130- 8 96.393- 8 96.505- 8 96.574- 8 96.703- 8 96.842- 8 96.877- 8 97.473- 8 97.699- 8 97.765- 8 97.846- 8 97.858- 8 97.881- 8 97.916- 8 97.928- 8 97.974- 8 98.020- 8 98.077- 8 98.284- 8 98.306- 8 98.344- 8 98.355- 8 98.367- 8	95.957		98.367		Full Depth Repair Eastbound Passing Lane- LM 95.957 to LM 98.367- Each 6 ft. x 12 ft. (L x W) 95.957- 8 95.967- 8 96.004- 8 96.109- 8 96.130- 8 96.393- 8 96.505- 8 96.574- 8 96.703- 8 96.842- 8 96.877- 8 97.473- 8 97.699- 8 97.765- 8 97.846- 8 97.858- 8 97.881- 8 97.916- 8 97.928- 8 97.974- 8 98.020- 8 98.077- 8 98.284- 8 98.306- 8 98.344- 8 98.355- 8 98.367- 8	
			6/9/21	6/14/21	241.30	SQYD	Full Depth Repair Eastbound Passing Lane- LM 99.115 to LM 99.409 (L x W) LM 99.115 (6 ft x 12 ft)- 8 sq. yds LM 99.196 (6 ft x 12 ft)- 8 sq. yds LM 99.230 (6 ft x 12 ft)- 8 sq. yds LM 99.313 (6 ft x 12 ft)- 8 sq. yds LM 99.335 (9 ft x 12 ft)- 12 sq. yds LM 99.346 (6 ft x 12 ft)- 8 sq. yds LM 99.409 (145 ft x 12 ft)-193.3 sq. yds.	99.115		99.409		Full Depth Repair Eastbound Passing Lane- LM 99.115 to LM 99.409 (L x W) LM 99.115 (6 ft x 12 ft)- 8 sq. yds LM 99.196 (6 ft x 12 ft)- 8 sq. yds LM 99.230 (6 ft x 12 ft)- 8 sq. yds LM 99.313 (6 ft x 12 ft)- 8 sq. yds LM 99.335 (9 ft x 12 ft)- 12 sq. yds LM 99.346 (6 ft x 12 ft)- 8 sq. yds LM 99.409 (145 ft x 12 ft)-193.3 sq. yds.	
			6/10/21	6/14/21	517.30	SQYD	Full Depth Repair Eastbound Driving Lane- LM 102.213 (L x W) LM 102.213 (388 ft x 12 ft)-517.3 sq. yds	102.213		102.213		Full Depth Repair Eastbound Driving Lane- LM 102.213 (L x W) LM 102.213 (388 ft x 12 ft)-517.3 sq. yds	
			6/11/21	6/14/21	385.30	SQYD	Full Depth Repair Eastbound Driving Lane- LM 97.699 to LM 102.311 (L x W) LM 97.699 (6 ft x 12 ft)- 8 sq. yds. LM 97.729 (6 ft x 12 ft)- 8 sq. yds. LM 97.858 (6 ft x 12 ft)- 8 sq. yds. LM 98.414 (6 ft x 12 ft)- 8 sq. yds. LM 98.466 (6 ft x 12 ft)- 8 sq. yds. LM 98.509 (10 ft x 12 ft)- 13.3 sq. yds. LM 98.941 (6 ft x 12 ft)- 8 sq. yds. LM 99.010 (6 ft x 12 ft)- 8 sq. yds. LM 99.916 (8 ft x 12 ft)- 10.7 sq. yds. LM 99.346 (6 ft x 12 ft)- 8 sq. yds. LM 102.311 (223 ft x 12 ft)-297.3 sq. yds.	97.699		102.311		Full Depth Repair Eastbound Driving Lane- LM 97.699 to LM 102.311 (L x W) LM 97.699 (6 ft x 12 ft)- 8 sq. yds. LM 97.729 (6 ft x 12 ft)- 8 sq. yds. LM 97.858 (6 ft x 12 ft)- 8 sq. yds. LM 98.414 (6 ft x 12 ft)- 8 sq. yds. LM 98.466 (6 ft x 12 ft)- 8 sq. yds. LM 98.509 (10 ft x 12 ft)- 13.3 sq. yds. LM 98.941 (6 ft x 12 ft)- 8 sq. yds. LM 99.010 (6 ft x 12 ft)- 8 sq. yds. LM 99.916 (8 ft x 12 ft)- 10.7 sq. yds. LM 99.346 (6 ft x 12 ft)- 8 sq. yds. LM 102.311 (223 ft x 12 ft)-297.3 sq. yds.	
			6/15/21	6/15/21	550.60	SQYD	Full Depth Repair Eastbound Passing Lane- LM 102.213 to LM 102.522 (L x W)	102.213		102.522		Full Depth Repair Eastbound Passing Lane- LM 102.213 to LM 102.522 (L x W)	



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

Report Generated on June 17, 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
0180	6131010	FURN & PLACE CONG MATL FOR FULL DEPTH					LM 102.213 (351 ft x 12 ft)- 468 sq. yds LM 102.316 (10 ft x 12 ft)- 13.3 sq. yds LM 102.328 (6 ft x 12 ft)- 8 sq. yds LM 102.331 (8 ft x 12 ft)- 10.7 sq. yds LM 102.345 (6 ft x 12 ft)- 8 sq. yds LM 102.375 (10 ft x 12 ft)- 13.3 sq. yds LM 102.476 (6 ft x 12 ft)- 8 sq. yds LM 102.487 (6 ft x 12 ft)- 8 sq. yds LM 102.522 (10 ft x 12 ft)- 13.3 sq. yds					LM 102.213 (351 ft x 12 ft)- 468 sq. yds LM 102.316 (10 ft x 12 ft)- 13.3 sq. yds LM 102.328 (6 ft x 12 ft)- 8 sq. yds LM 102.331 (8 ft x 12 ft)- 10.7 sq. yds LM 102.345 (6 ft x 12 ft)- 8 sq. yds LM 102.375 (10 ft x 12 ft)- 13.3 sq. yds LM 102.476 (6 ft x 12 ft)- 8 sq. yds LM 102.487 (6 ft x 12 ft)- 8 sq. yds LM 102.522 (10 ft x 12 ft)- 13.3 sq. yds
0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/2/21	6/4/21	1,098.00	LF	EB Passing Lane 92.966(45 x 12)- 198 93.020(6 x 12)- 36 93.090(6 x 12)- 36 93.110(6 x 12)- 36 93.137(6 x 12)- 36 93.184(9 x 12)- 54 93.283(6 x 12)- 36 93.288(6 x 12)- 36  EB Driving Lane 95.939(6 x 12)- 36 95.942(9 x 12)- 54 96.109(6 x 12)- 36 96.143(6 x 12)- 36 96.248(6 x 12)- 36 96.342(6 x 12)- 36 96.353(6 x 12)- 36 96.703(6 x 12)- 36 96.949(6 x 12)- 36 97.100(6 x 12)- 36 97.112(6 x 12)- 36 97.135(6 x 12)- 36 97.159(6 x 12)- 36 97.334(6 x 12)- 36 97.346(6 x 12)- 36 97.427(6 x 12)- 36 97.602(6 x 12)- 36	92.966		97.602		EB Passing Lane 92.966(45 x 12)- 198 93.020(6 x 12)- 36 93.090(6 x 12)- 36 93.110(6 x 12)- 36 93.137(6 x 12)- 36 93.184(9 x 12)- 54 93.283(6 x 12)- 36 93.288(6 x 12)- 36  EB Driving Lane 95.939(6 x 12)- 36 95.942(9 x 12)- 54 96.109(6 x 12)- 36 96.143(6 x 12)- 36 96.248(6 x 12)- 36 96.342(6 x 12)- 36 96.353(6 x 12)- 36 96.703(6 x 12)- 36 96.949(6 x 12)- 36 97.100(6 x 12)- 36 97.112(6 x 12)- 36 97.135(6 x 12)- 36 97.159(6 x 12)- 36 97.334(6 x 12)- 36 97.346(6 x 12)- 36 97.427(6 x 12)- 36 97.602(6 x 12)- 36
			6/3/21	6/4/21	1,122.00	LF	Full Depth Repair Eastbound Driving Lane- LM 97.718 to LM 102.143- (L x W) 97.718(6 ft x 12 ft)- 36 97.851(6 ft x 12 ft)- 36 97.870(6 ft x 12 ft)- 36 97.874(6 ft x 12 ft)- 36 97.881(6 ft x 12 ft)- 36 97.893(6 ft x 12 ft)- 36 97.916(6 ft x 12 ft)- 36 97.928(6 ft x 12 ft)- 36 97.944(6 ft x 12 ft)- 36 97.974(6 ft x 12 ft)- 36 98.111(8 ft x 12 ft)- 52 98.179(8 ft x 12 ft)- 52 101.938(121 ft x 12 ft)- 506 101.997 (10 ft x 12 ft)- 56 102.110(12 ft x 12 ft)- 60 101.143(6 ft x 12 ft)- 36	97.718		102.143		Full Depth Repair Eastbound Driving Lane- LM 97.718 to LM 102.143- (L x W) 97.718(6 ft x 12 ft)- 36 97.851(6 ft x 12 ft)- 36 97.870(6 ft x 12 ft)- 36 97.874(6 ft x 12 ft)- 36 97.881(6 ft x 12 ft)- 36 97.893(6 ft x 12 ft)- 36 97.916(6 ft x 12 ft)- 36 97.928(6 ft x 12 ft)- 36 97.944(6 ft x 12 ft)- 36 97.974(6 ft x 12 ft)- 36 98.111(8 ft x 12 ft)- 52 98.179(8 ft x 12 ft)- 52 101.938(121 ft x 12 ft)- 506 101.997 (10 ft x 12 ft)- 56 102.110(12 ft x 12 ft)- 60 101.143(6 ft x 12 ft)- 36
			6/4/21	6/4/21	1,288.00	LF	Full Depth Repair Eastbound Driving Lane- LM 102.186 to LM 103.431 (L x W) 102.186(6 x 12)- 36 102.190(6 x 12)- 36 102.194(8 x 12)- 52 102.198(6 x 12)- 36 102.202(6 x 12)- 36 102.205(6 x 12)- 36 102.209(6 x 12)- 36 102.209(6 x 12)- 36 102.209(6 x 12)- 36 102.363(6 x 12)- 36 102.367(6 x 12)- 36 102.375(6 x 12)- 36 102.390(6 x 12)- 36 102.404(6 x 12)- 36 102.420(6 x 12)- 36 102.507(8 x 12)- 52 102.515(6 x 12)- 52 102.522(6 x 12)- 36 102.528(12 x 12)- 60 102.548(14 x 12)- 76 102.577(5 x 12)- 36 102.582(10 x 12)- 56 102.590(30 x 12)- 132 102.758(6 x 12)- 36 103.216(40 x 12)- 176 103.334(6 x 12)- 36 103.431(10 x 12)- 56	102.186		103.431		Full Depth Repair Eastbound Driving Lane- LM 102.186 to LM 103.431 (L x W) 102.186(6 x 12)- 36 102.190(6 x 12)- 36 102.194(8 x 12)- 52 102.198(6 x 12)- 36 102.202(6 x 12)- 36 102.205(6 x 12)- 36 102.209(6 x 12)- 36 102.209(6 x 12)- 36 102.209(6 x 12)- 36 102.363(6 x 12)- 36 102.367(6 x 12)- 36 102.375(6 x 12)- 36 102.390(6 x 12)- 36 102.404(6 x 12)- 36 102.420(6 x 12)- 36 102.507(8 x 12)- 52 102.515(6 x 12)- 52 102.522(6 x 12)- 36 102.528(12 x 12)- 60 102.548(14 x 12)- 76 102.577(5 x 12)- 36 102.582(10 x 12)- 56 102.590(30 x 12)- 132 102.758(6 x 12)- 36 103.216(40 x 12)- 176 103.334(6 x 12)- 36 103.431(10 x 12)- 56
			6/7/21	6/10/21	446.00	LF	Full Depth Pavement Repair Eastbound Passing Lane- LM 95.648 to LM 95.942 (L x W) LM 95.648 (25 ft x 12 ft)- 122 LF LM 95.651 (6 ft x 12 ft)- 36 LF LM 95.697 (6 ft x 12 ft)- 36 LF LM 95.801 (6 ft x 12 ft)- 36 LF LM 95.848 (6 ft x 12 ft)- 36 LF LM 95.860 (6 ft x 12 ft)- 36 LF LM 95.872 (6 ft x 12 ft)- 36 LF LM 95.890 (6 ft x 12 ft)- 36 LF LM 95.939 (6 ft x 12 ft)- 36 LF LM 95.942 (6 ft x 12 ft)- 36 LF	95.648		95.942		Full Depth Pavement Repair Eastbound Passing Lane- LM 95.648 to LM 95.942 (L x W) LM 95.648 (25 ft x 12 ft)- 122 LF LM 95.651 (6 ft x 12 ft)- 36 LF LM 95.697 (6 ft x 12 ft)- 36 LF LM 95.801 (6 ft x 12 ft)- 36 LF LM 95.848 (6 ft x 12 ft)- 36 LF LM 95.860 (6 ft x 12 ft)- 36 LF LM 95.872 (6 ft x 12 ft)- 36 LF LM 95.890 (6 ft x 12 ft)- 36 LF LM 95.939 (6 ft x 12 ft)- 36 LF LM 95.942 (6 ft x 12 ft)- 36 LF
			6/8/21	6/8/21	972.00	LF	Full Depth Repair Eastbound Passing Lane- LM 95.957 to LM 98.367- Each 6 ft. x 12 ft. (L x W)  95.957- 36 LF 95.967- 36 LF 96.004- 36 LF 96.109- 36 LF 96.130- 36 LF 96.393- 36 LF 96.505- 36 LF 96.574- 36 LF 96.705- 36 LF 96.842- 36 LF 96.877- 36 LF 97.473- 36 LF 97.699- 36 LF 97.765- 36 LF 97.846- 36 LF 97.858- 36 LF 97.881- 36 LF 97.916- 36 LF 97.926- 36 LF 97.974- 36 LF 98.020- 36 LF 98.077- 36 LF 98.284- 36 LF 98.306- 36 LF 98.344- 36 LF 98.355- 36 LF 98.367- 36 LF	95.957		98.367		Full Depth Repair Eastbound Passing Lane- LM 95.957 to LM 98.367- Each 6 ft. x 12 ft. (L x W)  95.957- 36 LF 95.967- 36 LF 96.004- 36 LF 96.109- 36 LF 96.130- 36 LF 96.393- 36 LF 96.505- 36 LF 96.574- 36 LF 96.705- 36 LF 96.842- 36 LF 96.877- 36 LF 97.473- 36 LF 97.699- 36 LF 97.765- 36 LF 97.846- 36 LF 97.858- 36 LF 97.881- 36 LF 97.916- 36 LF 97.926- 36 LF 97.974- 36 LF 98.020- 36 LF 98.077- 36 LF 98.284- 36 LF 98.306- 36 LF 98.344- 36 LF 98.355- 36 LF 98.367- 36 LF
			6/9/21	6/14/21	818.00	LF	Full Depth Repair Eastbound Passing Lane- LM 99.115 to LM 99.409 (L x W) LM 99.115 (6 ft x 12 ft)- 36 LF	99.115		99.405		Full Depth Repair Eastbound Passing Lane- LM 99.115 to LM 99.409 (L x W) LM 99.115 (6 ft x 12 ft)- 36 LF



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

Report Generated on June 17, 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					LM 99.196 (6 ft x 12 ft)- 36 LF LM 99.230 (6 ft x 12 ft)- 36 LF LM 99.313 (6 ft x 12 ft)- 36 LF LM 99.335 (9 ft x 12 ft)- 54 LF LM 99.346 (6 ft x 12 ft)- 36 LF LM 99.409 (145 ft x 12 ft)- 602 LF					LM 99.196 (6 ft x 12 ft)- 36 LF LM 99.230 (6 ft x 12 ft)- 36 LF LM 99.313 (6 ft x 12 ft)- 36 LF LM 99.335 (9 ft x 12 ft)- 54 LF LM 99.346 (6 ft x 12 ft)- 36 LF LM 99.409 (145 ft x 12 ft)- 602 LF	
			6/10/21	6/14/21	1,568.00	LF	Full Depth Repair Eastbound Driving Lane- LM 102.213 (L x W) LM 102.213 (388 ft x 12 ft)- 1568 LF	102.213		102.213		Full Depth Repair Eastbound Driving Lane- LM 102.213 (L x W) LM 102.213 (388 ft x 12 ft)- 1568 LF	
			6/11/21	6/14/21	1,310.00	LF	Full Depth Repair Eastbound Driving Lane- LM 97.699 to LM 102.311 (L x W) LM 97.699 (6 ft x 12 ft)- 36 LF LM 97.729 (6 ft x 12 ft)- 36 LF LM 97.858 (6 ft x 12 ft)- 36 LF LM 98.414 (6 ft x 12 ft)- 36 LF LM 98.466 (6 ft x 12 ft)- 36 LF LM 98.509 (10 ft x 12 ft)- 56 LF LM 98.941 (6 ft x 12 ft)- 36 LF LM 99.010 (6 ft x 12 ft)- 36 LF LM 99.916 (6 ft x 12 ft)- 52 LF LM 99.346 (6 ft x 12 ft)- 36 LF LM 102.311 (223 ft x 12 ft)- 914 LF	97.699		102.311		Full Depth Repair Eastbound Driving Lane- LM 97.699 to LM 102.311 (L x W) LM 97.699 (6 ft x 12 ft)- 36 LF LM 97.729 (6 ft x 12 ft)- 36 LF LM 97.858 (6 ft x 12 ft)- 36 LF LM 98.414 (6 ft x 12 ft)- 36 LF LM 98.466 (6 ft x 12 ft)- 36 LF LM 98.509 (10 ft x 12 ft)- 56 LF LM 98.941 (6 ft x 12 ft)- 36 LF LM 99.010 (6 ft x 12 ft)- 36 LF LM 99.916 (6 ft x 12 ft)- 52 LF LM 99.346 (6 ft x 12 ft)- 36 LF LM 102.311 (223 ft x 12 ft)- 914 LF	
6/15/21	6/15/21	1,786.00	LF	Full Depth Repair Eastbound Passing Lane- LM 102.213 to LM 102.522 (L x W) LM 102.213 (351 ft x 12 ft)- 1422 LF LM 102.316 (10 ft x 12 ft)- 56 LF LM 102.328 (6 ft x 12 ft)- 36 LF LM 102.331 (6 ft x 12 ft)- 52 LF LM 102.345 (6 ft x 12 ft)- 36 LF LM 102.375 (10 ft x 12 ft)- 56 LF LM 102.476 (6 ft x 12 ft)- 36 LF LM 102.487 (6 ft x 12 ft)- 36 LF LM 102.522 (10 ft x 12 ft)- 56 LF	102.213		102.522		Full Depth Repair Eastbound Passing Lane- LM 102.213 to LM 102.522 (L x W) LM 102.213 (351 ft x 12 ft)- 1422 LF LM 102.316 (10 ft x 12 ft)- 56 LF LM 102.328 (6 ft x 12 ft)- 36 LF LM 102.331 (6 ft x 12 ft)- 52 LF LM 102.345 (6 ft x 12 ft)- 36 LF LM 102.375 (10 ft x 12 ft)- 56 LF LM 102.476 (6 ft x 12 ft)- 36 LF LM 102.487 (6 ft x 12 ft)- 36 LF LM 102.522 (10 ft x 12 ft)- 56 LF				
0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	6/2/21	6/4/21	500.00	EA	EB Passing Lane 92.966(45 x 12)- 20 93.020(6 x 12)- 20 93.090(6 x 12)- 20 93.110(6 x 12)- 20 93.137(6 x 12)- 20 93.184(9 x 12)- 20 93.283(6x 12)- 20 93.288(6x 12)- 20  EB Driving Lane 95.939(6 x 12)- 20 95.942(9 x 12)- 20 96.109(6 x 12)- 20 96.143(6 x 12)- 20 96.248(6 x 12)- 20 96.342(6x 12)- 20 96.353(6 x 12)- 20 96.703(6 x 12)- 20 96.949(6 x 12)- 20 97.100(6 x 12)- 20 97.112(6 x 12)- 20 97.135(6x 12)- 20 97.159(6 x 12)- 20 97.334(6 x 12)- 20 97.346(6 x 12)- 20 97.427(6 x 12)- 20 97.602(6 x 12)- 20	92.966		97.602		EB Passing Lane 92.966(45 x 12)- 20 93.020(6 x 12)- 20 93.090(6 x 12)- 20 93.110(6 x 12)- 20 93.137(6 x 12)- 20 93.184(9 x 12)- 20 93.283(6x 12)- 20 93.288(6x 12)- 20  EB Driving Lane 95.939(6 x 12)- 20 95.942(9 x 12)- 20 96.109(6 x 12)- 20 96.143(6 x 12)- 20 96.248(6 x 12)- 20 96.342(6x 12)- 20 96.353(6 x 12)- 20 96.703(6 x 12)- 20 96.949(6 x 12)- 20 97.100(6 x 12)- 20 97.112(6 x 12)- 20 97.135(6x 12)- 20 97.159(6 x 12)- 20 97.334(6 x 12)- 20 97.346(6 x 12)- 20 97.427(6 x 12)- 20 97.602(6 x 12)- 20	
			6/3/21	6/4/21	320.00	EA	Full Depth Repair Eastbound Driving Lane- LM 97.718 to LM 102.143- (L x W) 97.718(6 ft x 12 ft)- 20 97.851(6 ft x 12 ft)- 20 97.870(6 ft x 12 ft)- 20 97.874(6 ft x 12 ft)- 20 97.881(6 ft x 12 ft)- 20 97.893(6 ft x 12 ft)- 20 97.916(6 ft x 12 ft)- 20 97.928(6 ft x 12 ft)- 20 97.944(6 ft x 12 ft)- 20 97.974(6 ft x 12 ft)- 20 98.111(8 ft x 12 ft)- 20 98.179(8 ft x 12 ft)- 20 101.938(121 ft x 12 ft)- 20 101.997 (10 ft x 12 ft)- 20 102.110(12 ft x 12 ft)- 20 101.143(6 ft x 12 ft)- 20	97.718		102.143		Full Depth Repair Eastbound Driving Lane- LM 97.718 to LM 102.143- (L x W) 97.718(6 ft x 12 ft)- 20 97.851(6 ft x 12 ft)- 20 97.870(6 ft x 12 ft)- 20 97.874(6 ft x 12 ft)- 20 97.881(6 ft x 12 ft)- 20 97.893(6 ft x 12 ft)- 20 97.916(6 ft x 12 ft)- 20 97.928(6 ft x 12 ft)- 20 97.944(6 ft x 12 ft)- 20 97.974(6 ft x 12 ft)- 20 98.111(8 ft x 12 ft)- 20 98.179(8 ft x 12 ft)- 20 101.938(121 ft x 12 ft)- 20 101.997 (10 ft x 12 ft)- 20 102.110(12 ft x 12 ft)- 20 101.143(6 ft x 12 ft)- 20	
			6/4/21	6/4/21	500.00	EA	Full Depth Repair Eastbound Driving Lane- LM 102.186 to LM 103.431 (L x W) 102.186(6 x 12)- 20 102.190(6 x 12)- 20 102.194(8 x 12)- 20 102.198(6 x 12)- 20 102.202(6 x 12)- 20 102.205(6 x 12)- 20 102.209(6 x 12)- 20 102.363(6 x 12)- 20 102.367(6 x 12)- 20 102.375(6 x 12)- 20 102.390(6 x 12)- 20 102.404(6 x 12)- 20 102.420(6 x 12)- 20 102.507(6 x 12)- 20 102.515(8 x 12)- 20 102.522(6 x 12)- 20 102.528(12 x 12)- 20 102.548(14 x 12)- 20 102.577(6 x 12)- 20 102.582(10 x 12)- 20 102.590(30 x 12)- 20 102.758(6 x 12)- 20 103.216(40 x 12)- 20 103.334(6 x 12)- 20 103.431(10 x 12)- 20	102.186		103.431		Full Depth Repair Eastbound Driving Lane- LM 102.186 to LM 103.431 (L x W) 102.186(6 x 12)- 20 102.190(6 x 12)- 20 102.194(8 x 12)- 20 102.198(6 x 12)- 20 102.202(6 x 12)- 20 102.205(6 x 12)- 20 102.209(6 x 12)- 20 102.363(6 x 12)- 20 102.367(6 x 12)- 20 102.375(6 x 12)- 20 102.390(6 x 12)- 20 102.404(6 x 12)- 20 102.420(6 x 12)- 20 102.507(6 x 12)- 20 102.515(8 x 12)- 20 102.522(6 x 12)- 20 102.528(12 x 12)- 20 102.548(14 x 12)- 20 102.577(6 x 12)- 20 102.582(10 x 12)- 20 102.590(30 x 12)- 20 102.758(6 x 12)- 20 103.216(40 x 12)- 20 103.334(6 x 12)- 20 103.431(10 x 12)- 20	
			6/7/21	6/10/21	200.00	EA	Full Depth Pavement Repair Eastbound Passing Lane- LM 95.648 to LM 95.942 (L x W) LM 95.648 (25 ft x 12 ft)- 20 LM 95.651 (6 ft x 12 ft)- 20 LM 95.697 (6 ft x 12 ft)- 20 LM 95.801 (6 ft x 12 ft)- 20 LM 95.848 (6 ft x 12 ft)- 20 LM 95.860 (6 ft x 12 ft)- 20 LM 95.872 (6 ft x 12 ft)- 20 LM 95.890 (6 ft x 12 ft)- 20 LM 95.939 (6 ft x 12 ft)- 20 LM 95.942 (6 ft x 12 ft)- 20	95.648		95.942		Full Depth Pavement Repair Eastbound Passing Lane- LM 95.648 to LM 95.942 (L x W) LM 95.648 (25 ft x 12 ft)- 20 LM 95.651 (6 ft x 12 ft)- 20 LM 95.697 (6 ft x 12 ft)- 20 LM 95.801 (6 ft x 12 ft)- 20 LM 95.848 (6 ft x 12 ft)- 20 LM 95.860 (6 ft x 12 ft)- 20 LM 95.872 (6 ft x 12 ft)- 20 LM 95.890 (6 ft x 12 ft)- 20 LM 95.939 (6 ft x 12 ft)- 20 LM 95.942 (6 ft x 12 ft)- 20	
			6/8/21	6/8/21	540.00	EA	Full Depth Repair Eastbound Passing Lane- LM 95.957 to LM 98.367- Each 6 ft. x 12 ft. (L x W)  95.957- 20 95.967- 20 96.004- 20 96.109- 20 96.130- 20 96.393- 20	95.957		98.367		Full Depth Repair Eastbound Passing Lane- LM 95.957 to LM 98.367- Each 6 ft. x 12 ft. (L x W)  95.957- 20 95.967- 20 96.004- 20 96.109- 20 96.130- 20 96.393- 20	



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

Report Generated on June 17, 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	
0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST					96.505- 20 96.574- 20 96.703- 20 96.842- 20 96.877- 20 97.473- 20 97.699- 20 97.765- 20 97.846- 20 97.858- 20 97.881- 20 97.916- 20 97.928- 20 97.974- 20 98.020- 20 98.077- 20 98.284- 20 98.306- 20 98.344- 20 98.355- 20 98.367- 20					96.505- 20 96.574- 20 96.703- 20 96.842- 20 96.877- 20 97.473- 20 97.699- 20 97.765- 20 97.846- 20 97.858- 20 97.881- 20 97.916- 20 97.928- 20 97.974- 20 98.020- 20 98.077- 20 98.284- 20 98.306- 20 98.344- 20 98.355- 20 98.367- 20	
			6/9/21	6/14/21	140.00	EA	Full Depth Repair Eastbound Passing Lane- LM 99.115 to LM 99.409 (L x W) LM 99.115 (6 ft x 12 ft)- 20 dowels LM 99.196 (6 ft x 12 ft)- 20 dowels LM 99.230 (6 ft x 12 ft)- 20 dowels LM 99.313 (6 ft x 12 ft)- 20 dowels LM 99.335 (9 ft x 12 ft)- 20 dowels LM 99.346 (6 ft x 12 ft)- 20 dowels LM 99.409 (145 ft x 12 ft)- 20 dowels	99.115		99.409		Full Depth Repair Eastbound Passing Lane- LM 99.115 to LM 99.409 (L x W) LM 99.115 (6 ft x 12 ft)- 20 dowels LM 99.196 (6 ft x 12 ft)- 20 dowels LM 99.230 (6 ft x 12 ft)- 20 dowels LM 99.313 (6 ft x 12 ft)- 20 dowels LM 99.335 (9 ft x 12 ft)- 20 dowels LM 99.346 (6 ft x 12 ft)- 20 dowels LM 99.409 (145 ft x 12 ft)- 20 dowels	
			6/10/21	6/14/21	10.00	EA	Full Depth Repair Eastbound Driving Lane- LM 102.213 (L x W) LM 102.213 (388 ft x 12 ft)- 10 dowel bars *on the west side of the patch 10 dowel bars, no dowel bars on the east side of the patch where it came up to the bridge	102.213		102.213		Full Depth Repair Eastbound Driving Lane- LM 102.213 (L x W) LM 102.213 (388 ft x 12 ft)- 10 dowel bars *on the west side of the patch 10 dowel bars, no dowel bars on the east side of the patch where it came up to the bridge	
			6/11/21	6/14/21	210.00	EA	Eastbound Driving Lane- LM 97.699 to LM 102.311 (L x W) LM 97.699 (6 ft x 12 ft)- 20 LM 97.729 (6 ft x 12 ft)- 20 LM 97.858 (6 ft x 12 ft)- 20 LM 98.414 (6 ft x 12 ft)- 20 LM 98.468 (6 ft x 12 ft)- 20 LM 98.509 (10 ft x 12 ft)- 20 LM 98.941 (6 ft x 12 ft)- 20 LM 99.010 (6 ft x 12 ft)- 20 LM 99.916 (6 ft x 12 ft)- 20 LM 99.346 (6 ft x 12 ft)- 20 LM 102.311 (223 ft x 12 ft)- 10 *west side of the patch there are not any dowel bars where it came up to the bridge deck, on the east side of the patch there are 10 dowel bars where it ties into existing concrete at LM 102.311	97.699		102.311		Eastbound Driving Lane- LM 97.699 to LM 102.311 (L x W) LM 97.699 (6 ft x 12 ft)- 20 LM 97.729 (6 ft x 12 ft)- 20 LM 97.858 (6 ft x 12 ft)- 20 LM 98.414 (6 ft x 12 ft)- 20 LM 98.468 (6 ft x 12 ft)- 20 LM 98.509 (10 ft x 12 ft)- 20 LM 98.941 (6 ft x 12 ft)- 20 LM 99.010 (6 ft x 12 ft)- 20 LM 99.916 (6 ft x 12 ft)- 20 LM 99.346 (6 ft x 12 ft)- 20 LM 102.311 (223 ft x 12 ft)- 10 *west side of the patch there are not any dowel bars where it came up to the bridge deck, on the east side of the patch there are 10 dowel bars where it ties into existing concrete at LM 102.311	
			6/15/21	6/15/21	180.00	EA	Full Depth Repair Eastbound Passing Lane- LM 102.213 to LM 102.522 (L x W) LM 102.213 (351 ft x 12 ft)- 20 LM 102.316 (10 ft x 12 ft)- 20 LM 102.328 (6 ft x 12 ft)- 20 LM 102.331 (8 ft x 12 ft)- 20 LM 102.345 (6 ft x 12 ft)- 20 LM 102.375 (10 ft x 12 ft)- 20 LM 102.476 (6 ft x 12 ft)- 20 LM 102.487 (6 ft x 12 ft)- 20 LM 102.522 (10 ft x 12 ft)- 20	102.213		102.522		Full Depth Repair Eastbound Passing Lane- LM 102.213 to LM 102.522 (L x W) LM 102.213 (351 ft x 12 ft)- 20 LM 102.316 (10 ft x 12 ft)- 20 LM 102.328 (6 ft x 12 ft)- 20 LM 102.331 (8 ft x 12 ft)- 20 LM 102.345 (6 ft x 12 ft)- 20 LM 102.375 (10 ft x 12 ft)- 20 LM 102.476 (6 ft x 12 ft)- 20 LM 102.487 (6 ft x 12 ft)- 20 LM 102.522 (10 ft x 12 ft)- 20	
0230	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	6/2/21	6/4/21	2.00	EA	Full Depth Repair Eastbound Passing Lane- LM 92.966 (45 ft x 12 ft)- 2 baskets	92.966		92.966			
			6/3/21	6/4/21	7.00	EA	Full Depth Repair Eastbound Driving Lane- (L x W) LM 101.938(121 ft x 12 ft)- 7 baskets	101.938		101.938		Full Depth Repair Eastbound Driving Lane- (L x W) LM 101.938(121 ft x 12 ft)- 7 baskets	
			6/4/21	6/4/21	2.00	EA	Full Depth Repair Eastbound Driving Lane- (L x W) LM 102.590(30 ft x 12 ft)- 1 basket LM 103.216(40 ft x 12 ft)- 1 basket	102.590		103.216		Full Depth Repair Eastbound Driving Lane- (L x W) LM 102.590(30 ft x 12 ft)- 1 basket LM 103.216(40 ft x 12 ft)- 1 basket	
			6/9/21	6/14/21	9.00	EA	LM 99.409 (145 ft x 12 ft)- 9 baskets	99.409		99.409		LM 99.409 (145 ft x 12 ft)- 9 baskets	
			6/10/21	6/14/21	25.00	EA	Full Depth Repair Eastbound Driving Lane- LM 102.213 (L x W) LM 102.213 (388 ft x 12 ft)- 25 baskets	102.213		102.213		Full Depth Repair Eastbound Driving Lane- LM 102.213 (L x W) LM 102.213 (388 ft x 12 ft)- 25 baskets	
			6/11/21	6/14/21	13.00	EA	Eastbound Driving Lane Full Depth Repair- LM 102.311 (223 ft x 12 ft)- 13 baskets	102.332		102.311		Eastbound Driving Lane Full Depth Repair- LM 102.311 (223 ft x 12 ft)- 13 baskets	
			6/15/21	6/15/21	22.00	EA	Full Depth Repair Eastbound Passing Lane- LM 102.213 (351 ft x 12 ft)- 22 baskets	102.213		102.213		Full Depth Repair Eastbound Passing Lane- LM 102.213 (351 ft x 12 ft)- 22 baskets	
0240	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	6/2/21	6/4/21	17.00	EA	Full Depth Repair Eastbound Passing Lane- LM 92.966 (45 ft x 12 ft)- 17 tie bars	92.966		92.966		Full Depth Repair Eastbound Passing Lane- LM 92.966 (45 ft x 12 ft)- 17 tie bars	
			6/3/21	6/4/21	49.00	EA	Full Depth Repair Eastbound Driving Lane- (L x W) LM 101.938(121 ft x 12 ft)- 49 tie bars	101.938		101.938		Full Depth Repair Eastbound Driving Lane- (L x W) LM 101.938(121 ft x 12 ft)- 49 tie bars	
			6/4/21	6/4/21	16.00	EA	Full Depth Repair Eastbound Driving Lane- (L x W) LM 103.216(40 ft x 12 ft)- 16 tie bars	103.216		103.216		Full Depth Repair Eastbound Driving Lane- (L x W) LM 103.216(40 ft x 12 ft)- 16 tie bars	
			6/9/21	6/14/21	55.00	EA	LM 99.409 (145 ft x 12 ft)- 55 tie bars	99.409		99.409		LM 99.409 (145 ft x 12 ft)- 55 tie bars	
			6/15/21	6/15/21	140.00	EA	Full Depth Repair Eastbound Passing Lane- LM 102.213 (351 ft x 12 ft)- 140 tie bars	102.213		102.213		Full Depth Repair Eastbound Passing Lane- LM 102.213 (351 ft x 12 ft)- 140 tie bars	
0610	6061060	MGS GUARDRAIL	6/1/21	6/1/21	250.00	LF	eastbound lanes	89.697		89.761		work was performed on 5/24/21	
				6/1/21	337.50	LF	East bound lanes	93.108		93.188		work performed on 5/24/21	
				6/1/21	337.50	LF	eastbound lanes	88.913		88.993		work was performed on 5/26/21 at this location	
				6/1/21	337.50	LF	eastbound lanes	89.143		89.224		work was performed on 5/26/21 at this location	
			6/2/21	6/7/21	100.00	LF	eastbound lanes	93.478		93.515			
				6/7/21	250.00	LF	eastbound lanes	93.125		93.189			
				6/7/21	250.00	LF	eastbound lanes	93.235		93.299			
			6/7/21	6/8/21	250.00	LF		92.543				work was performed on 6/3 and this locations was added into the plans because it was overlooked during the design	
				6/8/21	325.00	LF		99.400		99.497		Work was performed on 6/4/21 in the westbound lanes	
				6/8/21	387.50	LF		99.283		99.364		West bound lanes	
			6/9/21	6/11/21	362.50	LF	Westbound lanes	99.077		99.156		Work completd 6/8/21	
			6/14/21	6/15/21	237.50	LF	Westbound lanes	99.300		99.361		placed on 6/10/21	
				6/15/21	250.00	LF	westbound lanes	99.481		99.361		place on 6/10/21	
	6/15/21	375.00	LF	westbound lanes	99.079		99.161		placed on 6/11/21				
0620	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/1/21	6/1/21	1.00	EA	eastbound lanes	88.913		88.993		work was performed on 5/26/21 at this location	
				6/1/21	1.00	EA	eastbound lanes	89.143		89.224		work was performed on 5/26/21 at this location	
				6/1/21	1.00	EA	eastbound lanes	89.697		89.761		work was performed on 5/25/21 at this location	



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

Report Generated on June 17, 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
0620	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/1/21	6/1/21	1.00	EA	eastbound lanes	93.108		93.188		Work performed on 5/24/21
			6/2/21	6/7/21	1.00	EA	eastbound lanes	93.125		93.189		
			6/7/21		1.00	EA	eastbound lanes	93.235		93.299		
			6/7/21	6/8/21	1.00	EA		99.400		99.497		Work was performed on 6/4/21 in the westbound lanes
			6/14/21	6/15/21	1.00	EA	westbound lanes	99.300		99.361		placed on 6/10/21
			6/15/21		1.00	EA	westbound lanes	99.481		99.361		placed on 6/10/21
0630	6061074	MGS HEIGHT AND BLOCK TRANSITION	6/2/21	6/7/21	1.00	EA	eastbound lanes	93.478		93.515		
			6/14/21	6/15/21	1.00	EA	westbound lanes	99.079		99.161		placed on 6/11/21
0640	6061075	MGS LONG SPAN GUARDRAIL SECTION	6/7/21	6/8/21	1.00	EA		92.543				work was performed on 6/3 and this locations was added into the plans because it was overlooked during the design
0650	6061080	MGS END ANCHOR	6/7/21	6/8/21	1.00	EA		92.543				work was performed on 6/3 and this locations was added into the plans because it was overlooked during the design
0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/1/21	6/1/21	1.00	EA	Eastbound lanes	93.108		93.188		Work performed on 5/24/21
			6/1/21		1.00	EA	eastbound lanes	88.913		88.993		work was performed on 5/26/21 at this location
			6/1/21		1.00	EA	eastbound lanes	89.143		89.224		work was performed on 5/26/21 at this location
			6/1/21		1.00	EA	eastbound lanes	89.697		89.671		work was performed on 5/25/21 at this location
			6/2/21	6/7/21	1.00	EA	eastbound lanes	93.125		93.189		
				6/7/21	1.00	EA	eastbound lanes	93.235		93.299		
				6/7/21	1.00	EA	eastbound lanes	93.478		93.515		
			6/7/21	6/8/21	1.00	EA		92.543				work was performed on 6/3 and this locations was added into the plans because it was overlooked during the design
				6/8/21	1.00	EA		99.400		99.497		Work completed on 6/4 in the westbound lanes
			6/9/21	6/11/21	1.00	EA	Westbound lanes	99.077		99.156		Work completed 6/8/21 and is an add on to contract
			6/14/21	6/15/21	1.00	EA	westbound lanes	99.079		99.161		placed on 6/11/21
				6/15/21	1.00	EA	westbound lanes	99.300		99.361		placed on 6/10/21
				6/15/21	1.00	EA	westbound lanes	99.481		99.361		placed on 6/10/21

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



## Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

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		20	May 18, 2021	SYSTEM	(\$87,828.74)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					21	Jun 1, 2021	SYSTEM	(\$9,872.87)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					22	Jun 16, 2021	SYSTEM	(\$6,782.36)	Payment Estimate Item Adjustment generated Stockpile Transaction						
											- Total	(\$104,483.97)			
											Construction Stockpile - Total	(\$104,483.97)			
					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			
					Other Item Adjustment	ACAD		20	May 18, 2021	brobsr1	\$30,111.53	Adjustment is being made to correct for all of the AC adjustments to date.			
								21	Jun 1, 2021	brobsr1	\$13.69	A 8.5 ton mistake was made to the AC Price adjustment on Estimate #20 this adjustment is being made to correct total AC adjustment numbers.			
								21	Jun 1, 2021	brobsr1	\$9,634.40	Adjustment is being made for the 5,984.10 tons of SP125 that was produced and laid during this estimate period.			
								22	Jun 16, 2021	brobsr1	\$56,045.43	Adjustment is being made for the 26,688.3 tons of SP125 20-99 paid for on estimate 0022.			
													ACAD - Total	\$95,805.05	
											Other Item Adjustment - Total	\$95,805.05			
											0100 - Total	\$97,086.57			
				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						
	0240	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Overrun	Overrun	19	May 3, 2021	SYSTEM	(\$42.00)							
						20	May 18, 2021	SYSTEM	(\$488.00)						
						21	Jun 1, 2021	SYSTEM	(\$38.00)						
						22	Jun 16, 2021	SYSTEM	(\$554.00)						
												Overrun - Total	(\$1,122.00)		
										Overrun - Total	(\$1,122.00)				
								0240 - Total	(\$1,122.00)						
	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.						
						19	May 3, 2021	brobsr1	\$436.46	This adjustment is being made for the 346.40 tons of SP125 20-99 that was placed during this estimate period.					



## Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3236	0260	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	20	May 18, 2021	brobsr1	\$73.62	Adjustment is being made due to using the wrong virgin AC on estimate 0019. 2.8% was used in leu of the actual 3.1%. The actual tonnage changed as well.
				<b>ACAD - Total</b>				\$968.22	
				<b>Other Item Adjustment - Total</b>				\$968.22	
	<b>0260 - Total</b>				\$968.22				
	0290	CONSTRUCTION SIGNS	Overrun	Overrun	21	Jun 1, 2021	SYSTEM	(\$8,734.80)	
				<b>Overrun - Total</b>				(\$8,734.80)	
				<b>Overrun - Total</b>				(\$8,734.80)	
	<b>0290 - Total</b>				(\$8,734.80)				
	0610	MGS GUARDRAIL	Construction Stockpile		20	May 18, 2021	SYSTEM	(\$12,847.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jun 1, 2021	SYSTEM	(\$17,277.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				22	Jun 16, 2021	SYSTEM	(\$47,845.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
<b>- Total</b>				(\$77,969.82)					
<b>Construction Stockpile - Total</b>				(\$77,969.82)					
Construction Stockpile STMI					18	Apr 16, 2021	SYSTEM	\$121,089.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		<b>- Total</b>				\$121,089.50			
		<b>Construction Stockpile STMI - Total</b>				\$121,089.50			
		<b>0610 - Total</b>				\$43,119.68			
0620		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		20	May 18, 2021	SYSTEM	(\$1,646.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				21	Jun 1, 2021	SYSTEM	(\$6,584.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				22	Jun 16, 2021	SYSTEM	(\$14,814.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	<b>- Total</b>				(\$23,044.00)				
	<b>Construction Stockpile - Total</b>				(\$23,044.00)				
	Construction Stockpile STMI				18	Apr 16, 2021	SYSTEM	\$36,212.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		<b>- Total</b>				\$36,212.00			
		<b>Construction Stockpile STMI - Total</b>				\$36,212.00			
		<b>0620 - Total</b>				\$13,168.00			
	0630	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		21	Jun 1, 2021	SYSTEM	(\$326.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				22	Jun 16, 2021	SYSTEM	(\$652.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
<b>- Total</b>				(\$978.00)					
<b>Construction Stockpile - Total</b>				(\$978.00)					
Construction Stockpile STMI					18	Apr 16, 2021	SYSTEM	\$1,304.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				<b>- Total</b>				\$1,304.00	
<b>Construction Stockpile STMI - Total</b>				\$1,304.00					
<b>0630 - Total</b>				\$326.00					
0640	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		20	May 18, 2021	SYSTEM	(\$6,985.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				22	Jun 16, 2021	SYSTEM	(\$1,397.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			<b>- Total</b>				(\$8,382.00)		
			<b>Construction Stockpile - Total</b>				(\$8,382.00)		
			Construction Stockpile STMI		18	Apr 16, 2021	SYSTEM	\$9,779.00	Payment Estimate Item Adjustment generated Stockpile Transaction
<b>- Total</b>				\$9,779.00					
<b>Construction Stockpile STMI - Total</b>				\$9,779.00					



## Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3236	<b>0640 - Total</b>							<b>\$1,397.00</b>	
	0650	MGS END ANCHOR	Construction Stockpile		20	May 18, 2021	SYSTEM	(\$2,635.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Jun 16, 2021	SYSTEM	(\$527.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			<b>(\$3,162.00)</b>	
			<b>Construction Stockpile - Total</b>					<b>(\$3,162.00)</b>	
			Construction Stockpile STMI		18	Apr 16, 2021	SYSTEM	\$7,378.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			<b>\$7,378.00</b>	
			<b>Construction Stockpile STMI - Total</b>					<b>\$7,378.00</b>	
	<b>0650 - Total</b>							<b>\$4,216.00</b>	
	0660	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		20	May 18, 2021	SYSTEM	(\$9,090.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jun 1, 2021	SYSTEM	(\$7,575.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Jun 16, 2021	SYSTEM	(\$19,695.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>			<b>(\$36,360.00)</b>	
			<b>Construction Stockpile - Total</b>					<b>(\$36,360.00)</b>	
			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>\$22,725.00</b>	
<b>J1P3236 - Total</b>								<b>\$173,149.67</b>	
<b>Overall - Total</b>								<b>\$173,149.67</b>	