



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 18, 2020

Pay Estimate Created Date: November 16, 2020

Progress Estimate Number 8	Contract ID 200619-A02 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start November 2, 2020 Pay Period End November 15, 2020	Original Contract Amount \$9,448,285.27 Net Change Order Amount \$0.00 Current Contract Amount \$9,448,285.27
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Approval Date	By User
November 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by skippj1
November 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej
November 18, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 29, 2021	October 29, 2021		12.26%

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	105	
Awarded Date	July 8, 2020	July 8, 2020	Milestone - Completion Date - Concrete Pavement Repair Under the Railroad Bridge	December 1, 2020	December 1, 2020	Milestone Complete	
Letting Date	June 19, 2020	June 19, 2020	Milestone - Completion Date - Longitudinal Asphalt Joint Repairs	December 1, 2020	December 1, 2020	Milestone Complete	
Notice to Proceed Date	August 10, 2020	August 10, 2020					
Open to Traffic Date							
Work Began Date	September 28, 2020	September 28, 2020					

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
200619-A02			
Total Posted Items Pay	\$418,167.77	\$740,139.56	\$1,158,307.33
Gross Item Adjustments	(\$49.00)	\$0.00	(\$49.00)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	(\$141,025.20)	\$0.00	(\$141,025.20)
Contract Total Payable This Estimate:	\$277,093.57	\$740,139.56	\$1,017,233.13

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3236	0100	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TONS	\$62.000	4,213.9	\$261,261.80
	0110	4071005	TACK COAT	GAL	\$1.250	10,008	\$12,510.00
	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$137.100	495.3	\$67,905.63
	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$3.000	1,430	\$4,290.00
	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$2.000	666	\$1,332.00
	0230	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$7.000	7	\$49.00
	0340	6161030	TYPE III MOVEABLE BARRICADE	EA	\$70.550	42	\$2,963.10
	0360	6161040	FLASHING ARROW PANEL	EA	\$705.000	2	\$1,410.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3236	0380	6161070	TUBULAR MARKER	EA	\$125.000	76	\$9,500.00
	0390	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,825.000	2	\$5,650.00
	0510	6209903	MISC.6 IN. TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.150	89,658	\$13,448.70
	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.790	33,270.2	\$26,283.46
	0560	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$13.600	850.3	\$11,564.08
Project J1P3236 - Total							\$418,167.77
Overall - Total							\$418,167.77

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHR--Other Contract Adjustment	skippj1	This contract adjustment of - \$141,025.20 for Asphaltic Concrete Mixture(SP125C) Line No. 0100, is for the deficient compaction, delamination, and the breakup of the asphalt out on the roadway that was constructed.			(\$141,025.20)
Overall - Total					(\$141,025.20)
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments					

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	0230	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-7	\$7.00	(\$49.00)
Total								(\$49.00)



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

Report Generated on November 18, 2020

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					
J1P3236			This Estimate	Previous	To Date
	Posted Item Pay		\$418,167.77	\$740,139.56	\$1,158,307.33
	Gross Item Adjustments		(\$49.00)	\$0.00	(\$49.00)
	Gross Item Pay		\$418,118.77	\$740,139.56	\$1,158,258.33
	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		(\$141,025.20)	\$0.00	(\$141,025.20)



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

Report Generated on November 18, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1P3236, Item 6131017, Project Item Line Number 0230, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on Contractor certificaion and PAL documentation. Exception will be resolved before next estimate.	skippj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3236, Item 6131017, Project Item Line Number 0230, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on Contractor certificaion and PAL documentation. Exception will be resolved before next estimate.	skippj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3236, Item 6131017, Project Item Line Number 0230, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on Contractor certificaion and PAL documentation. Exception will be resolved before next estimate.	skippj1	Acknowledged



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

Report Generated on November 18, 2020

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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.INFRAED 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	18,880.00	\$1.25	\$23,600.00
		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	0.00	\$1,683.00	\$0.00
		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	1,596.00	\$137.10	\$218,811.60
		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	6,404.00	\$3.00	\$19,212.00
		0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	29,481.00	0.00	29,481.00	EA	3,306.00	\$2.00	\$6,612.00
		0001	0230	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	228.00	0.00	228.00	EA	7.00	\$7.00	\$49.00
		0001	0240	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	216.00	0.00	216.00	EA	0.00	\$2.00	\$0.00
		0001	0250	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	251.70	0.00	251.70	SQYD	0.00	\$1.00	\$0.00
		0001	0260	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	770.60	0.00	770.60	TONS	0.00	\$89.50	\$0.00
		0001	0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3,471.00	0.00	3,471.00	SQYD	0.00	\$49.30	\$0.00
		0001	0280	6139911	MISC.CLASS A PARTIAL DEPTH CONCRETE PAVEMENT REPAIR USING FLEXIBLE, HOT POLYMER MODIFIED REPAIR MATERIAL	566.00	0.00	566.00	LB	0.00	\$15.50	\$0.00
		0001	0290	6161005	CONSTRUCTION SIGNS	5,484.00	0.00	5,484.00	SQFT	2,000.00	\$8.70	\$17,400.00
		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	52.00	\$13.00	\$676.00
		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	50.00	\$13.00	\$650.00
		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	0.00	\$70.55	\$0.00
		0001	0360	6161040	FLASHING ARROW PANEL	7.00	0.00	7.00	EA	4.00	\$705.00	\$2,820.00
		0001	0370	6161052	WARNING LIGHT, TYPE B	9.00	0.00	9.00	EA	0.00	\$59.70	\$0.00
		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	0.30	\$119,000.00	\$35,819.00
		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 November 18, 2020

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	0.00	\$0.55	\$0.00
		0001	0490	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	5,256.00	0.00	5,256.00	LF	0.00	\$0.11	\$0.00
		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	89,658.00	\$0.15	\$13,448.70
		0001	0520	6209903	MISC.8 IN. TEMPORARY PAVEMENT MARKING PAINT	5,021.00	0.00	5,021.00	LF	0.00	\$0.24	\$0.00
		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	850.30	\$13.60	\$11,564.08
		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
Project J1P3236 - Total Value Posted to Date as of Report Generated Date												\$1,158,307.33
200619-A02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,158,307.33



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

Report Generated on November 18, 2020

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
0100	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	11/2/20	11/4/20	333.70	TONS	WB Livingston Co. Rte. 36 in centerline and passing lane.	119.764		113.261		Placed 333.7 tons of SP125C mix at various widths and at a depth of 1.75 inches, in centerline and passing lane in the WBL
			11/3/20	11/9/20	386.30	TONS	Linn Co. EBL, WBL	95.447		110.200		This payment is for 386.3 tons of asphalt that was placed for longitudinal repairs, at various widths and depths in the EB and WBL's in Linn Co.
				11/9/20	247.40	TONS	EB & WB lanes in Livingston Co. Rte. 36 Centerline	66.120		133.242		Placed 247.4 tons of mix at a width of 2' and at a depth of 1.75 inches, in the centerline of the EB & WB lanes in Livingston Co. on Rte. 36.
			11/4/20	11/9/20	747.80	TONS	Caldwell, EBL, DL, OR	94.300		97.963		This payment is for 747.8 tons of asphalt that was placed for longitudinal repairs at various widths and depths in the WBL outside rumble and driving lane in Caldwell county.
				11/9/20	201.00	TONS	Rte 36 Linn Co. EB centerline Log Mile 82.272 to 101.581	82.272		101.581		Placed 201 tons of mix at a width of 2' and at a depth of 1.75 inches in the centerline of the EB lanes.
			11/5/20	11/9/20	282.00	TONS	EB & WB lanes in Linn Co. Rte. 36 Inside Rumble & Centerline	99.794		105.400		Place 282 tons of mix at various widths and at various depths in the inside rumble and centerline in the EB & WB lanes in Linn Co. on Rte. 36
				11/10/20	791.10	TONS	Linn Co. WBL, OR, DL	98.150		101.860		This payment is for 791.1 tons of asphalt that was placed for longitudinal repairs in the WBL at various widths and depths in the outside rumble and driving lane.
			11/6/20	11/9/20	248.00	TONS	WBL, Linn Co. Rte. 36 Passing Lane, Centerline & Inside Rumble	93.948		109.515		Placed 248 tons of mix at various widths and at various depths in the passing lane, centerline & inside rumble in WBL, Linn Co. Rte. 36.
			11/7/20	11/9/20	283.70	TONS	EBL Caldwell WBL Linn	42.778		105.360		This payment is for 283.7 tons of asphalt that was placed in the EBL in Caldwell co at various widths and 3' depth and in the WBL in Linn co at various widths and depths for longitudinal repairs.
			11/9/20	11/16/20	692.90	TONS	87.405 - 87.610 104.970-105.00 105.090-105.360 105.740-105.825 106.066-106.675 109.461-109.518 109.611-109.622 109.824-109.842 110.190-110.200 110.200-110.220 110.287-110.296 110.634-110.645 110.730-110.810 110.750-110.760	87.405		110760		ESS laid SP-125 from log mile 87.395 to 87.600 they did both passing and driving lane. Then from log mile 104.970 to 110.760 they did outside rumble and driving lane patches.
0110	4071005	TACK COAT	11/2/20	11/4/20	388.00	GAL	WB in Livingston Co. Rte. 36, centerline and passing lane.	119.764		133.261		Placed 388 gallons of tack coat on the milled area's on centerline and passing lane in the WBL
			11/3/20	11/9/20	364.00	GAL	Linn Co. EBL, WBL	95.447		110.200		This payment is for 364 gallons of tack coat that was placed for longitudinal repairs, at various widths and depths in the EB and WBL's in Linn Co.
				11/9/20	316.00	GAL	EB & WB lanes in Livingston Co. Rte. 36 Centerline	66.120		133.242		Placed 316 gallons of tack coat on the milled area of centerline in the EB & WB lanes in Livingston Co. on Rte. 36
			11/4/20	11/9/20	461.00	GAL	Caldwell, WBL, OR, DL	94.300		97.963		This payment is for 461 gallons of tack coat that was placed for longitudinal repairs at various widths and depths in the WBL outside rumble and driving lane in Caldwell county.
				11/9/20	243.00	GAL	Rte 36 Linn Co. EB Centerline Log Mile 82.272 to 101.581	82.272		101.581		Placed 243 gallons of tack coat on the milled area of the centerline, in the EB Lanes of Rte. 36.
			11/5/20	11/9/20	316.00	GAL	EB & WB lanes in Linn Co. Rte. 36 Inside Rumble & Centerline	99.794		105.400		Place 316 gallons of tack coat on the milled area's in the inside rumble & centerline in the EB & WB lanes in Linn Co. on Rte. 36.
				11/10/20	485.00	GAL	Linn Co., WBL, OR, DL	98.150		101.860		This payment is for 485 gallons of tack coat that was placed for longitudinal repairs in the WBL at various widths and depths in the outside rumble and driving lane.
			11/6/20	11/9/20	291.00	GAL	WBL, Linn Co. Rte. 36 Passing Lane, Centerline & Inside Rumble	93.948		109.515		Placed 291 gallons of tack coat on the milled area's in the passing lane, centerline & inside rumble in the WBL of Linn Co. on Rte. 36.
			11/7/20	11/9/20	299.00	GAL	EBL Caldwell WBL Linn	42.778		105.360		This payment is for 299 gallons of tack coat that was placed in the EBL in Caldwell co at various widths and in the WBL in Linn co at various widths for longitudinal repairs.
			11/9/20	11/16/20	6,845.00	GAL	87.405 - 87.610 104.970-105.00 105.090-105.360 105.740-105.825 106.066-106.675 109.461-109.518 109.611-109.622 109.824-109.842 110.190-110.200 110.200-110.220 110.287-110.296 110.634-110.645 110.730-110.810 110.750-110.760	87.405		110.760		ESS put tack down from log mile 87.395 to 87.600 they did both passing and driving lane. Then from log mile 104.970 to 110.760 they did outside rumble and driving lane patches.
0180	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	11/3/20	11/16/20	210.00	SQYD		106.016		106.156		
			11/12/20	11/16/20	285.30	SQYD	Rte. 36 Linn Co. EBDL	99.480		103.782		This payment is for the placing of 285.3 SQYD's of concrete material in full depth pavement repair locations from log mile 99.480 to 103.782.
0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	11/3/20	11/16/20	210.00	LF		106.016		106.156		
			11/12/20	11/16/20	1,220.00	LF	Rte. 36 Linn Co. EBDL	99.480		103.782		This payment is for 1,220 LF of saw cuts at full depth pavement repair locations from log mile 99.480 to 103.782.
0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	11/3/20	11/16/20	106.00	EA		106.016		106.156		
			11/12/20	11/16/20	560.00	EA	Rte. 36 Linn Co. EBDL	99.480		103.782		This payment is for 560 dowel bars at full depth pavement repair locations from log mile 99.480 to 103.782.
0230	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	11/3/20	11/16/20	7.00	EA		106.016		106.156		
0340	6161030	TYPE III MOVEABLE BARRICADE	11/3/20	11/16/20	42.00	EA		106.016		107.00		
0360	6161040	FLASHING ARROW PANEL	11/3/20	11/16/20	2.00	EA		106.106		107.0		
0380	6161070	TUBULAR MARKER	11/3/20	11/16/20	76.00	EA		106.016		107.0		
0390	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	11/3/20	11/16/20	2.00	EA		106		107		
0510	6209903	MISC. PAVEMENT MARKINGS	11/14/20	11/16/20	89,658.00	LF	EB/WB edgelines/CL Caldwell Livingston Linn	35.366		157.315		This partial payment is for 89,658 LF of 6" temporary pavement marking paint that was placed in the EB and WBL's and used for white edgeline, yellow edgeline and yellow centerline.
0530	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	11/2/20	11/4/20	3,017.00	SQYD	WB Livingston Co. Rte. 36, center line and passing lane.	119.764		133.261		Milled 3,017 SQYD's of the centerline and passing lane in the WBL at various widths and at a depth of 1.75 inches.
			11/3/20	11/9/20	3,555.00	SQYD	Linn Co., EBL, WBL	95.447		110.200		This payment is for 3,555 s.y. of milling 3" or Less that was done for longitudinal repairs, at various widths and



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

Report Generated on November 18, 2020

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
0530	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	11/3/20									depths in the EB and WBL's in Linn Co.
				11/9/20	2,279.00	SQYD	EB & WB lanes in Livingston Co. Rte. 36 Centerline	66.120		133.242	Milled 2,279 SQYD's of the centerline in the EB & WB lanes at a width of 2' and at a depth of 1.75 inches, in Livingston Co. on Rte. 36.	
				11/4/20	11/9/20	7,636.00	SQYD	Caldwell, WBL, OR, DL	94.300		97.963	This payment is for 7,636 s.y. of milling 3" or less was done for longitudinal repairs at various widths and depths in the WBL outside rumble and driving lane in Caldwell county.
				11/9/20	1,489.00	SQYD	Rte. 36 Linn Co. EB Centerline Log Mile 82.272 to 101.581	82.272		101.581	Milled 1,489 SQYD's of the centerline in the EB lanes at a width of 2' and at a depth of 1.75 inches.	
				11/5/20	11/9/20	1,475.00	SQYD	EB & WB lanes in Linn Co. Rte. 36 Inside Rumble & Centerline	99.794		105.400	Milled 1,475 SQYD's of the inside rumble and centerline in the EB & WB lanes in Linn Co. on Rte. 36.
				11/10/20	4,413.00	SQYD	Linn Co., WBL, OR, DL	98.150		101.860	This payment is for 4413 s.y. of milling 3" or less and was done for longitudinal repairs in the WBL at various widths and depths in the outside rumble and driving lane.	
				11/6/20	11/9/20	1,681.00	SQYD	WBL, Linn Co. Rte. 36 Passing Lane, Centerline & Inside Rumble	93.948		109.515	Milled 1,681 SQYD's of the passing lane, centerline & inside rumble in the WBL at various widths and at various depths in Linn Co. on Rte. 36.
				11/7/20	11/9/20	1,713.00	SQYD	EBL Caldwell WBL Linn	42.778		105.360	This payment is for 1713 s.y. of milling 3" or less that was done in the EBL in Caldwell co at various widths and 3" depth and in the WBL in Linn co at various widths and depths for longitudinal repairs.
				11/9/20	11/16/20	6,012.20	SQYD	87.405 - 87.610 104.970-105.00 105.090-105.360 105.740-105.825 106.066-106.675 109.461-109.518 109.611-109.622 109.824-109.842 110.190-110.200 110.200-110.220 110.287-110.296 110.634-110.645 110.730-110.810 110.750-110.760	87.410		110.760	ESS milled out from log mile 87.395 to 87.600 they did both passing and driving lane. Then from log mile 104.970 to 110.760 they did outside rumble and driving lane patches.
0560	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	11/14/20	11/16/20	850.30	STA	EB/WB edgelines/CL Caldwell Livingston Linn	35.366		157.315		This partial payment is for 850.3 STATIONS of bituminous rumble strip that was placed as outside and inside rumble throughout the project.

The information below this line are details from Line Item agency views.

No Agency View Details Exist



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

Report Generated on November 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	TACK COAT	Material		6	Oct 20, 2020	SYSTEM	(\$6,641.25)	
			- Total				(\$6,641.25)	
	Material - Total						(\$6,641.25)	
	TACK COAT	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 (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		8	Nov 16, 2020	SYSTEM	(\$49.00)	
			- Total				(\$49.00)	
	Material - Total						(\$49.00)	
0230 - Total							(\$49.00)	
Overall - Total							(\$49.00)	