



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

Report Generated on August 5, 2021

Pay Estimate Created Date: August 2, 2021

Progress Estimate Number 6	Contract ID 200821-D02 Prime Contractor Magruder Paving, LLC	Pay Period Start July 16, 2021 Pay Period End August 1, 2021	Original Contract Amount \$1,780,348.12 Net Change Order Amount (\$9,100.43) Current Contract Amount \$1,771,247.69
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Approval Date	By User
August 3, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by geldmk1
August 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by grahac1
August 4, 2021	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		96.19%

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			Job J5P3323 - JSP F - Mill/Fill, Guardrail and Pavement Marking on NB/SB Rte. 5 and EB/WB Rte. 64.	August 9, 2021	August 9, 2021	Milestone Complete	
Awarded Date	September 2, 2020	September 2, 2020					
Letting Date	August 21, 2020	August 21, 2020					
Notice to Proceed Date	September 17, 2020	September 17, 2020					
Open to Traffic Date							
Work Began Date							

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
200821-D02			
Total Posted Items Pay	\$495,349.83	\$1,208,355.51	\$1,703,705.34
Gross Item Adjustments	\$11,121.59	\$47,577.60	\$58,699.19
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	\$9,779.88	\$0.00	\$9,779.88
Contract Total Payable This Estimate:	\$516,251.30	\$1,255,933.11	\$1,772,184.41

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3323	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$7,085.000	0.35	\$2,479.75
	0050	2153000	SHAPING SLOPES, CLASS III	100F	\$1,200.000	4	\$4,800.00
	0120	4071005	TACK COAT	GAL	\$2.840	2,364	\$6,713.76
	0150	6161005	CONSTRUCTION SIGNS	SQFT	\$8.500	80	\$680.00
	0240	6181000	MOBILIZATION	LS	\$233,900.000	0.5	\$116,950.00
	0260	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$4.000	1,916	\$7,664.00
	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$13.500	962	\$12,987.00
	0280	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$14.500	276	\$4,002.00
	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$285.000	58	\$16,530.00
	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$500.000	2	\$1,000.00
0310	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$400.000	5	\$2,000.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3323	0320	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,050.000	4	\$4,200.00
	0330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$30.000	18	\$540.00
	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	13,889.56	\$4,166.87
	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.180	28,578.26	\$5,144.09
	0460	8061019	SILT FENCE	LF	\$3.000	485	\$1,455.00
	0470	6061010	GUARDRAIL TYPE A	LF	\$24.000	50	\$1,200.00
	0480	6061060	MGS GUARDRAIL	LF	\$32.000	25	\$800.00
	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,100.000	2	\$6,200.00
	0500	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$800.000	1	\$800.00
	0510	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	EA	\$1,800.000	1	\$1,800.00
	0520	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	EA	\$400.000	1	\$400.00
	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,900.000	3	\$8,700.00
	5001	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$78.870	3,039.84	\$239,752.18
	5002	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.110	21,035.63	\$44,385.18
Project J5P3323 - Total							\$495,349.83
Overall - Total							\$495,349.83

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPAD--Other Contract Adjustment	geldmk1	Job Number J5P3323 Line 5001 2.5 inch Asphalt Concrete Pavement Sp125C Pay Factor Sp125C 21-27 PG 58-28 Lot 1 = 103.1 % = \$9,779.88			\$9,779.88
Overall - Total					\$9,779.88

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
J5P3323	0120	TACK COAT	Overrun			-579	\$2.84	(\$1,644.36)
	0120	TACK COAT	Overrun			-627	\$2.84	(\$1,780.68)
	0120	TACK COAT	Overrun			-627	\$2.84	(\$1,780.68)
	0120	TACK COAT	Overrun			-531	\$2.84	(\$1,508.04)
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Overrun			-130	\$4.00	(\$520.00)
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material				-1,916	\$4.00



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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
J5P3323	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 1916.000; Overrun Quantity Balance 130.00.	130	\$4.00	\$520.00
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user geldmk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,916	\$4.00	\$7,664.00
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-962	\$13.50	(\$12,987.00)
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user geldmk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	962	\$13.50	\$12,987.00
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-276	\$14.50	(\$4,002.00)
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user geldmk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	276	\$14.50	\$4,002.00
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-58	\$285.00	(\$16,530.00)
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user geldmk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	58	\$285.00	\$16,530.00
	0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-2	\$500.00	(\$1,000.00)
	0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user geldmk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$500.00	\$1,000.00
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-5	\$400.00	(\$2,000.00)
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user geldmk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	5	\$400.00	\$2,000.00
	0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-4	\$1,050.00	(\$4,200.00)
	0320	PREFORMED	Material		This adjustment offsets the original system-	4	\$1,050.00	\$4,200.00



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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
J5P3323		THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER			generated Material Payment Estimate Item Adjustment (0015) due to user geldmk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-18	\$30.00	(\$540.00)
	0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user geldmk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	18	\$30.00	\$540.00
	0350	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-13,889.56	\$0.30	(\$4,166.87)
	0350	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user geldmk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	13,889.56	\$0.30	\$4,166.87
	0360	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-28,578.26	\$0.18	(\$5,144.09)
	0360	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user geldmk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	28,578.26	\$0.18	\$5,144.09
	5001	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun			-670.64	\$78.87	(\$52,893.38)
	5001	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun			-891.77	\$78.87	(\$70,333.90)
	5001	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun			-14.22	\$78.87	(\$1,121.53)
	5001	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material			-5,742.13	\$78.87	(\$452,881.79)
	5001	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 5742.130; Overrun Quantity Balance 1576.63.	670.64	\$78.87	\$52,893.38
	5001	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 5742.130; Overrun Quantity Balance 1576.63.	891.77	\$78.87	\$70,333.90
	5001	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity	14.22	\$78.87	\$1,121.53



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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
Progress Estimate Number 6		Contract ID 200821-D02 Prime Contractor Magruder Paving, LLC		Pay Period Start July 16, 2021 Pay Period End August 1, 2021		Original Contract Amount \$1,780,348.12 Net Change Order Amount (\$9,100.43) Current Contract Amount \$1,771,247.69		
J5P3323					5742.130; Overrun Quantity Balance 1576.63.			
	5001	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	5,742.13	\$78.87	\$452,881.79
	5001	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Adjustment is being made for SP125 21-27 mix that was placed on Route 5 in Lebanon, MO between the dates of 7-16-21 to 7-23-21. The Asphalt cement price Adjustment excel spreadsheet was used to calculate the adjustment. A total of 3,039.84 tons was placed during this estimate period.			\$8,146.77
	5001	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Fuel Price	Adjustment is being made for SP125 21-27 mix that was placed on Route 5 in Lebanon, MO between the dates of 7-16-21 to 7-23-21. The price Adjustment for Fuel Index excel spreadsheet was used to calculate the adjustment. A total of 3,039.84 tons was placed during this estimate period. geldmk1			\$9,688.58
Total								\$11,121.59



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

Report Generated on August 5, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3323	FAF 5-2(37)	Coldmill and resurface	5	LACLEDE	from west of Adams Ave. to south of Farmers Ln., Rte. 64 at Rte. 5 and add intersection turn lane at exit ramp 129 on I-44 eastbound at Rte. 5 in Lebanon

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3323	Posted Item Pay	\$495,349.83	\$1,208,355.51	\$1,703,705.34
	Gross Item Adjustments	\$11,121.59	\$47,577.60	\$58,699.19
	Gross Item Pay	\$506,471.42	\$1,255,933.11	\$1,762,404.53
	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	\$9,779.88	\$0.00	\$9,779.88



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 5, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3323, Item 4030103, Project Item Line Number 5001, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Material reports still need to be entered for the Pay factor for Lot 2 and also the TSR pay factors still need to be entered once all testing has been completed. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3323, Item 6200009, Project Item Line Number 0260, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certifications have been received for the Preformed Thermoplastic Intersection markings. Material reports will be entered this week, which should resolve this discrepancy by next estimate period. Geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3323, Item 6200015, Project Item Line Number 0270, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certifications have been received for the Preformed Thermoplastic Intersection markings. Material reports will be entered this week, which should resolve this discrepancy by next estimate period. Geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3323, Item 6200018, Project Item Line Number 0280, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Certifications have been received for the Preformed Thermoplastic Intersection markings. Material reports will be entered this week, which should resolve this discrepancy by next estimate period. Geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3323, Item 6200021, Project Item Line Number 0290, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certifications have been received for the Preformed Thermoplastic Intersection markings. Material reports will be entered this week, which should resolve this discrepancy by next estimate period. Geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3323, Item 6200027, Project Item Line Number 0300, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certifications have been received for the Preformed Thermoplastic Intersection markings. Material reports will be entered this week, which should resolve this discrepancy by next estimate period. Geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3323, Item 6200030, Project Item Line Number 0310, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certifications have been received for the Preformed Thermoplastic Intersection markings. Material reports will be entered this week, which should resolve this discrepancy by next estimate period. Geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3323, Item 6200033, Project Item Line Number 0320, Material Set 620003396, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certifications have been received for the Preformed Thermoplastic Intersection markings. Material reports will be entered this week, which should resolve this discrepancy by next estimate period. Geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3323, Item 6200042, Project Item Line Number 0330, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certifications have been received for the Preformed Thermoplastic Intersection markings. Material reports will be entered this week, which should resolve this discrepancy by next estimate period. Geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3323, Item 6205902A, Project Item Line Number 0350, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certifications have been received for the paint and beads. Material reports will be entered this week this will resolve part of the discrepancy for this line number. Awaiting Reflectivity results on striping from third party testing Company. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3323, Item 6205902A, Project Item Line Number 0350, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certifications have been received for the paint and beads. Material reports will be entered this week this will resolve part of the discrepancy for this line number. Awaiting Reflectivity results on striping from third party testing Company. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3323, Item 6205903A, Project Item Line Number 0360, Material Set 6205903A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	Certifications have been received for the paint and beads. Material reports will be entered this week this will resolve part of the discrepancy for this line number. Awaiting Reflectivity results on striping from third party testing Company. geldmk1	geldmk1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3323, Item 6205903A, Project Item Line Number 0360, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certifications have been received for the paint and beads. Material reports will be entered this week this will resolve part of the discrepancy for this line number. Awaiting Reflectivity results on striping from third party testing Company. geldmk1	geldmk1	Overridden
Estimate Exception Type: Item Overrun: Contract 200821-D02, Contract Project J5P3323, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4071005, Minor Item.	Change order need to be completed for over run of tack coat. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200821-D02, Contract Project J5P3323, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6200009, Minor Item.	No Remark was entered by Engineer	geldmk1	Overridden
Estimate Exception Type: Item Overrun: Contract 200821-D02, Contract Project J5P3323, Project Item Line Number 5001, Contract Line Item Number 5001, Item 4030103, Minor Item.	No Remark was entered by Engineer	geldmk1	Overridden



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

Report Generated on August 5, 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)
200821-D02	J5P3323	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.35	\$7,085.00	\$2,479.75
		0001	0020	2031000	CLASS A EXCAVATION	219.00	0.00	219.00	CUYD	0.00	\$22.50	\$0.00
		0001	0030	2035500	EMBANKMENT IN PLACE	134.00	0.00	134.00	CUYD	0.00	\$32.20	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	180.00	0.00	180.00	CUYD	0.00	\$7.90	\$0.00
		0001	0050	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,200.00	\$4,800.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	524.00	0.00	524.00	SQYD	0.00	\$10.80	\$0.00
		0001	0070	4010151	TYPE A3 SHOULDER	202.00	0.00	202.00	SQYD	0.00	\$49.25	\$0.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT - 12" HMA VS 10" PCCP	525.00	0.00	525.00	SQYD	0.00	\$81.75	\$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT - SP250 AND BP-1 VS SP190 AND PENETRATING EMULSION	2,323.20	-38.80	2,284.40	SQYD	2,284.40	\$82.95	\$189,490.98
		0001	0100	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	6,928.00	-6,928.00	0.00	TONS	0.00	\$75.00	\$0.00
		0001	0110	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	2,987.50	-2,987.50	0.00	TONS	0.00	\$96.54	\$0.00
		0001	0120	4071005	TACK COAT	7,977.00	-2,660.00	5,317.00	GAL	8,252.00	\$2.84	\$23,435.68
		0001	0130	6081012	TRUNCATED DOMES	24.00	0.00	24.00	SQFT	0.00	\$39.75	\$0.00
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0150	6161005	CONSTRUCTION SIGNS	1,613.00	0.00	1,613.00	SQFT	1,001.50	\$8.50	\$8,512.75
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	4.00	\$35.00	\$140.00
		0001	0170	6161009	FLAG ASSEMBLY	45.00	0.00	45.00	EA	12.00	\$25.00	\$300.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	240.00	0.00	240.00	EA	200.00	\$20.00	\$4,000.00
		0001	0190	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	12.00	0.00	12.00	EA	10.00	\$155.00	\$1,550.00
		0001	0200	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	22.00	0.00	22.00	EA	22.00	\$95.00	\$2,090.00
		0001	0210	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$3,200.00	\$9,600.00
		0001	0230	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	8.00	0.00	8.00	EA	0.00	\$250.00	\$0.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$233,900.00	\$233,900.00
		0001	0250	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0260	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,786.00	0.00	1,786.00	LF	1,916.00	\$4.00	\$7,664.00
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	974.00	0.00	974.00	LF	962.00	\$13.50	\$12,987.00
		0001	0280	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	276.00	0.00	276.00	LF	276.00	\$14.50	\$4,002.00
		0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	64.00	0.00	64.00	EA	58.00	\$285.00	\$16,530.00
		0001	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	2.00	\$500.00	\$1,000.00
		0001	0310	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	6.00	EA	5.00	\$400.00	\$2,000.00
		0001	0320	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	4.00	\$1,050.00	\$4,200.00
		0001	0330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	18.00	0.00	18.00	EA	18.00	\$30.00	\$540.00
		0001	0340	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	630.00	0.00	630.00	LF	0.00	\$0.45	\$0.00
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,100.00	0.00	15,100.00	LF	13,889.56	\$0.30	\$4,166.87
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	29,011.00	0.00	29,011.00	LF	28,578.26	\$0.18	\$5,144.09
		0001	0370	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48.00	0.00	48.00	LF	0.00	\$1.75	\$0.00
		0001	0380	6207001	PAVEMENT MARKING REMOVAL	630.00	0.00	630.00	LF	0.00	\$0.45	\$0.00
		0001	0390	6209902	MISC.8" WORD "NO"	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
		0001	0400	6209902	MISC.8" WORD "TRUCKS"	1.00	0.00	1.00	EA	0.00	\$625.00	\$0.00
		0001	0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	79,767.00	-79,767.00	0.00	SQYD	0.00	\$1.71	\$0.00
		0001	0420	6229905	MISC.OPTIONAL PAVEMENT REMOVAL	2,427.00	-142.60	2,284.40	SQYD	2,284.40	\$29.85	\$68,189.34
		0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00



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

Report Generated on August 5, 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)	
200821-D02	J5P3323	0001	0440	8051000A	SEEDING - COOL SEASON MIXTURES	0.20	0.00	0.20	ACRE	0.00	\$26,250.00	\$0.00	
		0001	0450	8061017	TEMPORARY SEEDING AND MULCHING	0.10	0.00	0.10	ACRE	0.00	\$26,250.00	\$0.00	
		0001	0460	8061019	SILT FENCE	593.00	0.00	593.00	LF	485.00	\$3.00	\$1,455.00	
		0010	0470	6061010	GUARDRAIL TYPE A	50.00	0.00	50.00	LF	50.00	\$24.00	\$1,200.00	
		0010	0480	6061060	MGS GUARDRAIL	25.00	0.00	25.00	LF	25.00	\$32.00	\$800.00	
		0010	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,100.00	\$6,200.00	
		0010	0500	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00	
		0010	0510	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.00	
		0010	0520	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00	
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,900.00	\$8,700.00	
		0020	0540	9011010	RELOCATED POLE	1.00	0.00	1.00	EA	0.00	\$1,350.00	\$0.00	
		0020	0550	9011311	LUMINAIRE, LED-A	13.00	0.00	13.00	EA	0.00	\$525.00	\$0.00	
		0020	0560	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	19.00	0.00	19.00	LF	0.00	\$15.00	\$0.00	
		0020	0570	9015010	TRENCHING TYPE I	150.00	0.00	150.00	LF	0.00	\$5.25	\$0.00	
		0020	0580	9016110	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	\$925.00	\$0.00	
		0020	0590	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	80.00	0.00	80.00	LF	0.00	\$1.00	\$0.00	
		0020	0600	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	250.00	0.00	250.00	LF	0.00	\$2.50	\$0.00	
		0020	0610	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$925.00	\$0.00	
		0030	0620	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$825.00	\$0.00	
		0030	0630	9028311	CABLE, 16 AWG 7 CONDUCTOR	150.00	0.00	150.00	LF	0.00	\$2.25	\$0.00	
		0030	0640	9029902	MISC.6' X 30' LOOP DETECTORS	42.00	0.00	42.00	EA	0.00	\$1,775.00	\$0.00	
		0040	0650	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$2,000.00	\$0.00	
		0040	0660	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00	
		0040	0670	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	0.00	\$14.00	\$0.00	
		0040	0680	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	0.00	\$40.00	\$0.00	
		0040	0690	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	0.00	\$30.00	\$0.00	
		0001	5001	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	0.00	9,915.50	9,915.50	TONS	11,492.13	\$78.87	\$906,384.29	
		0001	5002	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	79,767.00	79,767.00	SQYD	79,357.15	\$2.11	\$167,443.59	
		Project J5P3323 - Total Value Posted to Date as of Report Generated Date											\$1,703,705.33
		200821-D02 Overall - Total Value Posted to Date as of Report Generated Date											\$1,703,705.33



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

Report Generated on August 5, 2021

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

Project: J5P3323

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	7/26/21	8/2/21	0.10	LS	SB Rte. 5 SW corner of Rte. 5 bridge over I-44.	251.638		251.659		
			7/27/21	8/2/21	0.25	LS	Guardrail ID #1 LM 251.571 to Ramp 3 LM 0.160 = 0.15 LS Guardrail ID #2 LM 251.627 to LM 251.644 = 0.10 LS Work took place in the NB direction of Rte. 5 (Used SB LM).	251.571		251.644		
0050	2153000	SHAPING SLOPES, CLASS III	7/26/21	8/2/21	1.13	100F	SW corner of Rte. 5 bridge over I-44	251.638		251.659		
			7/27/21	8/2/21	0.55	100F	Paid to plan QTY.	251.571		251.644		
			8/2/21		2.32	100F	Guardrail ID #1 LM 251.571 to Ramp 3 LM 0.160 = 1.44 STA Guardrail ID #2 LM 251.627 to LM 251.644 = 0.88 STA Total = 2.32 STA Work took place in the NB direction of Rte. 5 (Used SB LM).	251.571		251.644		
0120	4071005	TACK COAT	7/16/21	7/30/21	579.00	GAL	I-44 ramps at Rte. 5 WB I-44 on ramp from Rte. 5 (Ramp 1) (Only paved half the ramp tonight) LM 0.009 to LM 0.030 = 0.021 miles x 5280 = 110.88 LF x various width = 257.5 SYDS EB I-44 off ramp to Rte. 5 (Ramp 2) LM 0.000 to LM 0.172 = 0.172 miles x 5280 = 908.16 LF x various width = 1,610.00 SYDS WB I-44 off ramp to Rte. 5 (Ramp 3) (Only paved half the ramp tonight) LM 0.111 to LM 0.170 = 0.059 miles x 5280 = 311.52 LF x various width = 760.5 SYDS EB I-44 on ramp from Rte. 5 (Ramp 4) LM 0.010 to LM 0.032 = 0.021 x 5280 = 116.16 LF x various width = 655.0 SYDS	0.000		0.000		
			7/19/21	7/30/21	627.00	GAL	WB I-44 on ramp from Rte. 5 (Ramp 1) LM 0.009 to LM 0.030 = 0.021 miles x 5280 = 110.88 LF x various width = 257.5 SYDS WB I-44 off ramp to Rte. 5 (Ramp 3) (Only paved half the ramp tonight) LM 0.111 to LM 0.170 = 0.059 miles x 5280 = 311.52 LF x various width = 760.5 SYDS Rte. 32 Tie in to Rte. 5 (used rte. 32 EB LM) LM 91.888 to LM 91.927 = 0.039 miles x 5280 = 205.92 LF x various width = 1,570 SYDS Rte. 5 Center Lane SB LM 251.513 to LM 250.978 = 0.535 miles x 5280 = 2,824.4 LF x 12' = 33,897.6/9 = 3,766.4 SYDS	251.513		250.978		
			7/20/21	7/30/21	627.00	GAL	Rte. 5 Center Lane (I-44 Bridge Exception 251.577 to 251.631 = 0.054 miles) SB LM 251.710 to SB LM 251.599 = 0.057 miles x 5280 = 300.96 LF x various width = 1,021.31 SYDS SB LM 250.978 to SB LM 250.604 = 0.374 miles x 5280 = 1,974.72 LF x 12' = 23,696.64/9 = 2,632.96 SYDS SB LM 250.532 to SB LM 250.327 = 0.205 miles x 5280 = 1,082.4 LF x 14' = 15,153.6/9 = 1,683.73 SYDS RR Concrete Exception SB LM 250.532 to SB LM 250.604	250.978		250.327		
			7/21/21	8/2/21	531.00	GAL	Route 5/7th St. Tie in LM 0.071 to LM 0.055 = 0.016 miles x 5,280 = 84.48' x 39' = 3,294.72/9 = 366.08 SYDS Route 64 LM 51.291 to LM 51.168 = 0.123 miles x 5,280 = 649.44 LF x 12 LF = 7,793.28/9 = 865.92 SYDS Route 5 SB Left lane + Half of Center Lane LM 250.327 to 250.015 = 0.312 miles x 5,280 = 1,647.36 LF x 15 LF = 24,710.40/9 = 2,745.60 SYDS LM 250.001 to LM 249.943 = 0.058 miles x 5,280 = 306.24 LF x 24 LF = 7,349.76/9 = 816.64 SYDS	250.327		249.493		
			7/19/21	7/30/21	80.00	SQFT	Signs used for Asphalt paving operations on Rte. 5 NB and SB Used Construction Sign Template	0.000		0.000		
0240	6181000	MOBILIZATION	7/28/21	8/2/21	0.50	LS	50% of the project is complete.	249.943		252.296		
0260	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	7/26/21	8/2/21	545.00	LF	Route 5 NB and SB (Used SB Log Miles) Vance/Washington St and Rte. 5 Intersection LM 251.265 = 127 LF Rte. 5 and Rte. 32 West Intersection LM 250.940 = 130 LF Hayes St. and Rte. 5 Intersection LM 250.783 = 144 LF LM 250.769 = 144 LF Total = 545 LF	251.265		250.769		
			7/27/21	8/2/21	995.00	LF	6" Cross walks on NB/SB route 5 (Used SB Log Miles) Commercial St. Intersection LM 250.534 = 140 LF LM 250.546 = 140 LF 2nd St. Intersection LM 250.439 = 126 LF LM 250.451 = 126 LF 4th St. Intersection LM 250.278 = 114 LF LM 250.266 = 114 LF 7th St. Intersection LM 250.020 = 95 LF LM 250.021 = 50 LF LM 0.066 = 90 LF (On 7th St.) TOTAL = 995.0 LF	250.534		250.021		
			7/28/21	8/2/21	376.00	LF	I-44 EB/WB ramps At Route 5 (Used Ramp and Route 5 SB Log Miles) 6" Cross Walks Ramp 2 EB I-44 to route 5 SB LM 0.020 = 46 LF Ramp 3 WB I-44 to Route 5 LM 0.165 = 46 LF LM 0.170 = 50 LF Ramp 4 (route 5 to EB I-44) LM 0.012 = 68 LF LM 0.012 = 42 LF (NB Route 5) LM 251.664 = 70 LF (NB Route 5) LM 251.668 = 54 LF total = 376 LF	250.512		251.721		
0270	6200015	PREF THERMO PAVMT MARK, 24 IN WHIT	7/23/21	8/2/21	50.00	LF	24" white Hash Bars SB LM 252.110 to LM 252.125 24 LF @ 30' Spacing 24" White Hash Bars SB LM 252.139 to LM 252.151 26 LF 45 degrees at 45' Spacing	252.110		252.151		



**Missouri Department of Transportation
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Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on August 5, 2021

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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	6200015	PREF THERMO PVTM MARK, 24 IN WHIT	7/23/21				Total = 50 LF						
				8/2/21	78.00	LF	Route 5 NB and SB (Used SB Log Miles) rte. 32 East Intersection LM 91.890 = 12 LF - Rte. 32 LM 251.815 = 11 LF LM 251.817 = 22 LF LM 251.831 = 22 LF (NB Rte. 5) LM 251.837 = 11 LF (NB Rte. 5) Total = 78 LF	252.296		251.781			
				8/2/21	119.00	LF	Bland Rd. Intersection LM 252.121 = 11 LF LM 252.125 = 11 LF LM 252.139 = 21 LF (Rte. 5 NB Direction) LM 252.143 = 10 LF (Rte. 5 NB Direction) Evergreen Parkway Intersection LM 252.018 = 11 LF LM 252.020 = 22 LF LM 252.036 = 22 LF (Rte. 5 NB) LM 252.038 = 11 LF (Rte. 5 NB) Total = 119.0 LF	252.296		251.781			
				7/26/21	8/2/21	60.00	LF	24" Stop Bars Vance/Washington St. and Rte. 5 (Used SB LM) LM 251.266 = 20 LF - NB Route 5 LM 251.285 = 10 LF - NB Route 5 LM 251.245 = 10 LF LM 251.247 = 20 LF Total = 60 LF	251.266		251.247		
				8/2/21	130.00	LF	Used SB Log Miles 24" White Hash Bars Route 5 route 32 West SB LM 250.985 to LM 250.998 = 10 LF (45 degree @ 15' Spacing) 24" Stop Bars Rte. 5 At 32 West Intersection SB LM 250.960 = 10 LF (Route 5 NB) SB LM 250.958 = 20 LF (Route 5 NB) SB LM 250.938 = 30 LF 24" Stop Bars Rte. 5 Hayes St. Intersection SB LM 250.786 = 10 LF (Rte. 5 NB) SB LM 250.784 = 20 LF (Rte. 5 NB) SB LM 250.768 = 20 LF SB LM 250.766 = 10 LF Total = 130 LF	250.985		250.766			
				7/27/21	8/2/21	92.00	LF	24" Stop Bars NB/SB Route 5 (used Sb Log Miles) Rte. 64/7th St. Intersection LM 51.279 = 11 LF (Rte. 64 EB) LM 51.281 = 11 LF (Rte. 64 EB) LM 0.065 = 12 LF (7th St.) LM 0.064 = 12 LF (7th St.) LM 250.023 = 12 LF (NB Route 5) LM 250.000 = 11 LF LM 249.997 = 11 LF 24" Hash Bars SB LM 249.976 to LM 249.997 = 12 LF (chevrons) total = 92 LF	250.020		249.938		
				8/2/21	230.00	LF	24" Stop Bars Route 5 (used SB Log Miles) RR Crossing LM 250.592 = 20 LF (NB Route 5) LM 250.578 = 20 LF Commercial St. LM 250.549 = 10 LF (NB Route 5) LM 250.547 = 20 LF (NB Route 5) LM 250.533 = 20 LF LM 250.552 = 10 LF 2nd St. Intersection LM 250.454 = 10 LF (NB Route 5) LM 250.452 = 20 LF LM 250.438 = 20 LF LM 250.436 = 10 LF 4th St. Intersection LM 250.265 = 20 LF LM 250.262 = 10 LF LM 250.281 = 20 LF (NB Route 5) LM 250.279 = 20 LF (NB Route 5) Total = 230 LF	250.592		250.279			
				7/28/21	8/2/21	80.00	LF	24" hash Bars Ramp 1 (Route 5 to WB I-44) LM 251.557 to LM 0.008 = 20 LF (25' Spacing) Ramp 2 (EB I-44 to SB route 5) LM 0.000 to LM 0.022 = 27 LF (50' Spacing) Ramp 3 (WB I-44 to Route 5) LM 0.150 to LM 0.164 = 18 LF (50' Spacing) Ramp 4 (Route 5 to EB I-44) LM 251.664 to LM 0.012 = 15 LF (25' spacing) Total = 80 LF	251.557		251.664		
				8/2/21	123.00	LF	24" Stop Bars Ramp 3 (WB I-44 ramp to Route 5) LM 0.170 = 12 LF Route 5 (used SB LM) LM 251.558 = 22 LF LM 251.576 = 11 LF (NB route 5) LM 251.568 = 22 LF (NB route 5) LM 251.639 = 12 LF LM 251.652 = 22 LF LM 251.668 = 22 LF (NB Route 5) Total = 123 LF	251.558		251.668			
				0280	6200018	PREF THERMO PVTM MARK, 24 IN YELLOW	7/23/21	8/2/21	25.00	LF	Route 5 S/O Bland St. 2 total 24" hash bars 45 degrees at 40' spacing	252.177	
7/26/21	8/2/21	43.00	LF					Route 5 North of route 32 West (Center lane) Used SB LM SB LM 250.898 to LM 250.907 = 13 LF (45 degrees at 50' spacing) Route 5 North of I-44 WB ramps (Center lane) Used SB Log Miles LM 251.512 to LM 251.533 = 30 LF (60' Spacing)	251.512		250.907		
7/27/21	8/2/21	139.00	LF					24" Hash Bars Route 5 (Used SB Log Miles)	250.080		249.976		



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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	
0280	6200018	PREF THERMO PVTM MARK, 24 IN YELLOW					LM 250.041 to LM 250.080 = 37 LF (50' Spacing) LM 249.976 to LM 249.997 = 37 LF (50' Spacing) LM 0.055 to LM 0.065 = 12 LF (7th St.) LM 51.189 to LM 51.235 = 37 LF (50' Spacing) Total = 139 LF						
			7/28/21	8/2/21	69.00	LF	24" Hash Bars Ramp 1 (Route 5 to WB I-44) LM 0.012 to LM 0.030 = 42 LF (50' Spacing) ramp 4 (Route 5 to EB I-44) LM 0.012 to LM 0.032 = 27 LF (50' Spacing) Total = 69 LF	0.012		0.032			
0290	6200021	PREF THERMO PVTM MARK, LT/RT ARROW	7/23/21	8/2/21	5.00	EA	Route 32 Intersection (Used SB Rte. 5 Log Miles) LM 91.904 - 1 Rt. Arrow - Route 32 LM 251.854 - 1 LT Arrow (NB Rte. 5) LM 251.781 - 1 LT Arrow LM 251.923 - 1 LT Arrow (Between Evergreen and Bland St. Center Lane) LM 251.927 - 1 LT Arrow (NB Rte. 5) (Between Evergreen and Bland St. Center Lane) Total = 5 EA	251.871		252.296			
			8/2/21	6.00	EA	Evergreen Parkway (SB LM 251.998 to 252.061) LM 252.002 - 1 LT Arrow LM 252.054 - 1 LT Arrow (NB Route 5) LM 252.061 - 1 RT Arrow Bland Rd. (SB LM 252.091 to 252.225) LM 252.108 - 1 LT Arrow LM 252.101 - 1 RT Arrow LM 252.158 - 1 LT Arrow (NB Route 5) Total = 6 EACH	251.998		252.225				
			7/26/21	8/2/21	8.00	EA	Route 5 Center Lane (Used SB Log Miles) LM 250.853 - 1 LT Arrow LM 250.857 - 1 LT Arrow (NB Route 5) LM 250.849 - 1 LT Arrow LM 250.853 - 1 LT Arrow (NB Route 5) rte. 5 & Rte. 32 West Intersection SB LM 250.974 - 1 LT Arrow (NB Rte. 5) LM 250.920 - 1 LT Arrow Hayes St & rte. 5 Intersection SB LM 250.804 - 1 LT Arrow (NB route 5) SB LM 250.747 - 1 LT Arrow Total = 8 Each	250.853		250.653			
			8/2/21	11.00	EA	Route 5 Center lane (Used SB Log Miles) LM 251.721 - 1 LT Arrow LM 251.725 - 1 LT Arrow (NB Route 5) LM 251.686 - 1 LT Arrow LM 251.501 - 1 LT Arrow (NB Route 5) LM 251.495 - 1 LT Arrow LM 251.453 - 1 LT Arrow (NB Route 5) LM 251.449 - 1 LT Arrow LM 251.357 - 1 LT Arrow (NB Route 5) LM 251.353 - 1 LT Arrow Route 5 @ Vance/Washington St. SB LM 251.278 - 1 LT Arrow (NB Route 5) SB LM 251.233 - 1 LT Arrow Total = 11 Each	251.721		251.233				
			7/27/21	8/2/21	6.00	EA	Route 5 (Used SB Log Miles) Commercial St Intersection LM 250.561 - 1 LT Arrow (NB route 5) LM 250.511 - 1 LT Arrow 2nd St. Intersection LM 250.474 - 1 LT Arrow (NB route 5) LM 250.425 - 1 LT Arrow 4th St. Intersection LM 250.294 - 1 LT Arrow (NB Route 5) LM 250.251 - 1 LT Arrow Total = 6 each	250.561		250.251			
			8/2/21	10.00	EA	Route 5 (used SB LM), Route 64 and 7th St. LM 250.030 - 1 LT Arrow (NB Route 5) LM 0.055 - 1 LT Arrow (7th St.) LM 249.985 - 1 LT Arrow LM 249.945 - 1 LT Arrow LM 249.950 - 1 LT Arrow LM 249.954 - 1 LT Arrow (NB route 5) LM 51.262 - 1 LT Arrow (EB Route 64) LM 250.198 - 1 LT Arrow (NB route 5) LM 250.194 - 1 LT Arrow LM 250.096 - 1 LT Arrow Total = 10 Each	249.938		250.200				
			7/28/21	8/2/21	12.00	EA	Route 5 & Ramps at I-44 (Used SB rte. 5 Log Miles 7 Ramp Log Miles) Ramp 1 (Right turn Lane SB Rte. 5) LM 251.500 - 1 RT Arrow LM 251.557 - 1 RT Arrow Ramp 3 (WB I-44 to NB/SB rte. 5) LM 0.136 - 1 LT & 1 RT Arrow LM 0.151 - 1 LT & 1 RT Arrow Ramp 4 (Route 5 to EB I-44) NB Right turn Lane LM 251.685 - 1 RT Arrow LM 251.670 - 1 RT Arrow SB LM 251.590 - 1 LT Arrow (Route 5 NB) SB LM 251.615 - 1 LT Arrow (Route 5 NB) LM 251.601 - 1 LT Arrow LM 251.624 - 1 LT Arrow Total = 12 Each	251.500		251.624			
			0300	6200027	PREF THERMO PVTM MARKING, COMBO	7/23/21	8/2/21	1.00	EA	Route 32 East before Route 5 Intersection	91.904		
			7/27/21	8/2/21	1.00	EA	SB Route 5 Right Lane	249.967					
0310	6200030	PREF THERMO PVTM MARK, WORD (ONLY)	7/23/21	8/2/21	3.00	EA	Route 32 and SB Route 5 LM 91.912 = 1 EA (Route 32) LM 252.095 = 1 EA (Route 5 SB) LM 252.055 = 1 EA (route 5 SB)	91.912		252.095			
			7/27/21	8/2/21	2.00	EA	SB Route 5 right Lane - 1 EA LM 249.977 NB Route 5 Right Lane - 1 EA LM 250.041 (Used SB LM)	250.041		249.977			



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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
0320	6200033	PREF THERMO PVTM MARK, R/R XING	7/27/21	8/2/21	4.00	EA	Route 5 (Used SB Log Miles) LM 250.613 - 2 EA (NB Route 5) LM 250.556 - 2 EA	250.613		250.556		
0330	6200042	PREF THERMO PVTM MARK, YIELD TRIAN	7/28/21	8/2/21	18.00	EA	Yield Triangles Ramp 1 (SB route 5 to WB I-44) LM 0.008 = 6 EA Ramp 2 (EB I-44 to SB Route 5) LM 0.020 = 6 EA Ramp 3 (WB I-44 to Rte. 5) LM 0.166 = 6 EA Total = 18 EA	251.533		251.721		
0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/21/21	8/2/21	6,147.50	LF	Rte. 5 NB and SB (used SB Log Miles) From south end of concrete RR exception to the south end project limits. Route 32 Tie in included in quantity LM 91.927 to 91.827 (Used Rte. 32 EB Log Miles)	250.592		252.296		
			7/22/21	8/2/21	1,606.86	LF	Rte. 5 NB and SB (Used SB Log Miles) SB LM 250.578 to LM 249.938 = 1307.60 LF 7th St. Used EB Log Miles LM 0.055 to LM 0.065 = 62.00 LF Route 64 EB and WB (used EB Log Miles) LM 61.168 to LM 51.291 = 237.26 LF Total = 1,606.86 LF	250.578		249.938		
			7/23/21	8/2/21	6,135.20	LF	White Skips on NB and SB Route 5 (used SB Log Miles) SB LM 249.938 to LM 250.578 = 1,463.80 LF SB LM 250.592 to LM 252.296 = 3,746.70 LF Route 5 Ramps ant I-44 (Ramps 1,3 and 4) Total = 924.70 LF Total = 6,135.20 LF	249.938		252.296		
0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	7/21/21	8/2/21	18,892.90	LF	Rte. 5 NB and SB (used SB Log Miles) From south end of concrete RR exception to the south end project limits. Route 32 Tie in included in quantity LM 91.927 to 91.827 (Used Rte. 32 EB Log Miles)	250.592		252.296		
			7/22/21	8/2/21	9,161.36	LF	Rte. 5 NB and SB (Used SB Log Miles) SB LM 250.578 to LM 249.938 = 7,146.40 LF 7th St. Used EB Log Miles LM 0.055 to LM 0.065 = 248.00 LF Route 64 EB and WB (used EB Log Miles) LM 61.168 to LM 51.291 = 1,766.96 LF Total = 9,161.36 LF	250.578		249.938		
			7/23/21	8/2/21	524.00	LF	Route 5 Ramps ant I-44 (Ramps 1,3, and 4) Total = 524.00 LF	0.000		0.000		
0460	8061019	SILT FENCE	7/23/21	8/2/21	485.00	LF	Ramp 2 (I-44 off ramp to Rte. 5 NB/SB). Paced on slope between left shoulder of ramp and I-44 EB right Shoulder.	0.081		251.638		
0470	6061010	GUARDRAIL TYPE A	7/27/21	8/2/21	50.00	LF	Guardrail ID #1 LM 251.571 to Ramp 3 LM 0.160 = 50 LF Work took place in the NB direction of Rte. 5 (Used SB LM).	251.571		0.160		
0480	6061060	MGS GUARDRAIL	7/26/21	8/2/21	25.00	LF	SW corner of Rte. 5 bridge over I-44	251.638		251.659		
0490	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	7/26/21	8/2/21	1.00	EA	SW corner of Rte. 5 bridge over I-44	251.638		251.659		
			7/27/21	8/2/21	1.00	EA	Guardrail ID #1 LM 251.571 to Ramp 3 LM 0.160 = 0.00 Guardrail ID #2 LM 251.627 to LM 251.644 = 1 EA Total = 1 Each Work took place in the NB direction of Rte. 5 (Used SB LM).	251.627		251.644		
0500	6061074	MGS HEIGHT AND BLOCK TRANSITION	7/27/21	8/2/21	1.00	EA	Guardrail ID #1 LM 251.571 to Ramp 3 LM 0.160 = 1.0 Each Guardrail ID #2 LM 251.627 to LM 251.644 = 0 Each Work took place in the NB direction of Rte. 5 (Used SB LM).	251.571		0.160		
0510	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	7/27/21	8/2/21	1.00	EA	Guardrail ID #1 LM 251.571 to Ramp 3 LM 0.160 = 1.0 Each Guardrail ID #2 LM 251.627 to LM 251.644 = 0 Each Total = 1.0 Each Work took place in the NB direction of Rte. 5 (Used SB LM).	251.571		0.160		
0520	6062303	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	7/27/21	8/2/21	1.00	EA	Guardrail ID #1 LM 251.571 to Ramp 3 LM 0.160 = 1.0 Each Guardrail ID #2 LM 251.627 to LM 251.644 = 0 Each Total = 1.0 Each Work took place in the NB direction of Rte. 5 (Used SB LM).	251.571		0.160		
0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7/26/21	8/2/21	1.00	EA	SW corner of Rte.5 bridge over I-44	251.638		251.659		
			7/27/21	8/2/21	2.00	EA	Guardrail ID #1 LM 251.571 to Ramp 3 LM 0.160 = 1.0 Each Guardrail ID #2 LM 251.627 to LM 251.644 = 1.0 Each Total = 2.0 Each Work took place in the NB direction of Rte. 5 (Used SB LM).	251.571		251.644		
5001	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7/16/21	7/30/21	670.64	TONS	I-44 ramps at Rte. 5 WB I-44 on ramp from Rte. 5 (Ramp 1) (Only paved half the ramp tonight) LM 0.009 to LM 0.030 = 0.021 miles x 5280 = 110.88 LF x various width = 257.5 SYDS EB I-44 off ramp to Rte. 5 (Ramp 2) LM 0.000 to LM 0.172 = 0.172 miles x 5280 = 908.16 LF x various width = 1,610.00 SYDS WB I-44 off ramp to Rte. 5 (Ramp 3) (Only paved half the ramp tonight) LM 0.111 to LM 0.170 = 0.059 miles x 5280 = 311.52 LF x various width = 760.5 SYDS EB I-44 on ramp from Rte. 5 (Ramp 4) LM 0.010 to LM 0.032 = 0.021 x 5280 = 116.16 LF x various width = 655.0 SYDS	0.000		0.000		
			7/19/21	7/30/21	891.77	TONS	WB I-44 on ramp from Rte. 5 (Ramp 1) LM 0.009 to LM 0.030 = 0.021 miles x 5280 = 110.88 LF x various width = 257.5 SYDS WB I-44 off ramp to Rte. 5 (Ramp 3) (Only paved half the ramp tonight) LM 0.111 to LM 0.170 = 0.059 miles x 5280 = 311.52 LF x various width = 760.5 SYDS Rte. 32 Tie in to Rte. 5 (used rte. 32 EB LM) LM 91.888 to LM 91.927 = 0.039 miles x 5280 = 205.92 LF x various width = 1,570 SYDS Rte. 5 Center Lane SB LM 251.513 to LM 250.978 = 0.535 miles x 5280 = 2,824.4 LF x 12' = 33,897.6'9 = 3,766.4 SYDS	251.513		250.978		
			7/20/21	7/30/21	780.94	TONS	Rte. 5 Center Lane (I-44 Bridge Exception 251.577 to	250.978		250.327		



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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	
5001	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)					251.631 = 0.054 miles SB LM 251.710 to SB LM 251.599 = 0.057 miles x 5280 = 300.96 LF x various width = 1,021.31 SYDS SB LM 250.978 to SB LM 250.604 = 0.374 miles x 5280 = 1,974.72 LF x 12' = 23,696.64/9 = 2,632.96 SYDS SB LM 250.532 to SB LM 250.327 = 0.205 miles x 5280 = 1,082.4 LF x 14' = 15,153.6/9 = 1,683.73 SYDS RR Concrete Exception SB LM 250.532 to SB LM 250.604						
			7/21/21	8/2/21	696.49	TONS	Route 5/7th St. Tie in LM 0.071 to LM 0.055 = 0.016 miles x 5,280 = 84.48' x 39' = 3,294.72/9 = 366.08 SYDS Route 64 LM 51.291 to LM 51.168 = 0.123 miles x 5,280 = 649.44 LF x 12 LF = 7,793.28/9 = 865.92 SYDS Route 5 SB Left lane + Half of Center Lane LM 250.327 to 250.015 = 0.312 miles x 5,280 = 1,647.36 LF x 15 LF = 24,710.40/9 = 2,745.60 SYDS LM 250.001 to LM 249.943 = 0.058 miles x 5,280 = 306.24 LF x 24 LF = 7,349.76/9 = 816.64 SYDS	250.327		249.493			
5002	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/16/21	7/30/21	469.34	SQYD	Right turn lane from NB Rte. 5 to EB I-44 on ramp. SB LM 251.664 to LM 251.704 = 0.040 miles x 5280 = 211.20 LF x 10 LF = 2,112.00/9 = 234.67 SYDS Rte. 5 shoulders on the South side of the Rte. 5 bridge over I-44. SB LM 251.664 to LM 252.632 = 0.032 miles x 5280 = 168.96 LF x 8 LF = 1,351.68/9 = 150.19 x 2 = 300.38 SYDS	251.482		251.559			
				7/30/21	3,283.00	SQYD	I-44 ramps at Rte. 5 WB I-44 on ramp from Rte. 5 (Ramp 1) (Only paved half the ramp tonight) LM 0.009 to LM 0.030 = 0.021 miles x 5280 = 110.88 LF x various width = 257.5 SYDS EB I-44 off ramp to Rte. 5 (Ramp 2) LM 0.000 to LM 0.172 = 0.172 miles x 5280 = 908.16 LF x various width = 1,610.00 SYDS WB I-44 off ramp to Rte. 5 (Ramp 3) (Only paved half the ramp tonight) LM 0.111 to LM 0.170 = 0.059 miles x 5280 = 311.52 LF x various width = 760.5 SYDS EB I-44 on ramp from Rte. 5 (Ramp 4) LM 0.010 to LM 0.032 = 0.021 x 5280 = 116.16 LF x various width = 655.0 SYDS	0.000		0.000			
				7/19/21	7/30/21	6,354.40	SQYD	WB I-44 on ramp from Rte. 5 (Ramp 1) LM 0.009 to LM 0.030 = 0.021 miles x 5280 = 110.88 LF x various width = 257.5 SYDS WB I-44 off ramp to Rte. 5 (Ramp 3) (Only paved half the ramp tonight) LM 0.111 to LM 0.170 = 0.059 miles x 5280 = 311.52 LF x various width = 760.5 SYDS Rte. 32 Tie in to Rte. 5 (used rte. 32 EB LM) LM 91.888 to LM 91.927 = 0.039 miles x 5280 = 205.92 LF x various width = 1,570 SYDS Rte. 5 Center Lane SB LM 251.513 to LM 250.978 = 0.535 miles x 5280 = 2,824.4 LF x 12' = 33,892.8/9 = 3,766.4 SYDS	0.000		0.000		
				7/20/21	7/30/21	620.69	SQYD	SB Route 5 right turn lane to WB I-44 on ramp (Work performed on 7-16-2021) SB LM 251.482 to LM 251.559 = 0.077 miles x 5280 = 406.56 LF x 10 LF = 4,065.60/9 = 451.73 SYDS Route 5 shoulders at I-44 bridge. North ends of the bridge (Work performed on 7-19-2021) SB LM 251.577 to LM 251.559 = 0.018 miles x 5280 = 95.04 LF x 8 LF = 760.32/9 = 84.48 x 2 = 168.96 SYDS	251.559		251.664		
				7/30/21	5,345.00	SQYD	Rte. 5 Center Lane (I-44 Bridge Exception 251.577 to 251.631 = 0.054 miles) SB LM 251.710 to SB LM 251.599 = 0.057 miles x 5280 = 300.96 LF x various width = 1,021.31 SYDS SB LM 250.978 to SB LM 250.604 = 0.374 miles x 5280 = 1,974.72 LF x 12' = 23,696.64/9 = 2,632.96 SYDS SB LM 250.532 to SB LM 250.327 = 0.205 miles x 5280 = 1,082.4 LF x 14' = 15,153.6/9 = 1,683.73 SYDS RR Concrete Exception SB LM 250.532 to SB LM 250.604	251.559		250.327			
				7/21/21	8/2/21	168.96	SQYD	Rte. 64 (error made on 7-13-2021 used wrong ending LM) Used EB LM LM 51.184 to LM 51.168 = 0.016 miles x 5280 = 84.48 LF x 18 LF = 1,520.64/9 = 168.96	51.184		51.168		
				8/2/21	4,794.24	SQYD	Route 5/7th St. Tie in LM 0.071 to LM 0.055 = 0.016 miles x 5,280 = 84.48' x 39' = 3,294.72/9 = 366.08 SYDS Route 64 LM 51.291 to LM 51.168 = 0.123 miles x 5,280 = 649.44 LF x 12 LF = 7,793.28/9 = 865.92 SYDS Route 5 SB Left lane + Half of Center Lane LM 250.327 to 250.015 = 0.312 miles x 5,280 = 1,647.36 LF x 15 LF = 24,710.40/9 = 2,745.60 SYDS LM 250.001 to LM 249.943 = 0.058 miles x 5,280 = 306.24 LF x 24 LF = 7,349.76/9 = 816.64 SYDS	250.327		249.493			

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5P3323	0150	October 26, 2020	543.500	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED				4.00	16			64
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)				3.00	16			48
				See Special Sign Details				3.00		R3-27	16.00	48
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD				2.00	16			32
				R4-7a 36x48 12.00 KEEP RIGHT (HORIZONTAL ARROW)				2.00	12			24
				R11-2 48x30 10.00 ROAD CLOSED				5.00	10			50
				R3-7L 30x30 6.25 LEFT LANE MUST TURN LEFT				2.00	6.25			12.5
				WO20-1 48x48 16.00 ROAD/BIDGE/RAMP WORK AHEAD				12.00	16			192
				WO1-2R 48x48 16.00 CURVE (SYMBOL RIGHT ARROW)				1.00	16			16
				WO1-1L 48x48 16.00 TURN (SYMBOL LEFT ARROW)				1.00	16			16
				R9-9 24x12 2.00 SIDEWALK CLOSED				4.00	2			8
				R2-1 36x48 12.00 SPEED LIMIT				2.00	12			24



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JSP3323	0150	October 26, 2020	543.500	XX								
		June 21, 2021	284	WO8-11 48x48 16.00 UNEVEN LANES		101.047	NB Rte. 5 (Used NB Log Miles)	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		100.976	NB Rte. 5 (Used NB Log Miles)	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		100.361	NB Rte. 5 (Used NB Log Miles)	1.00	12			12
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		100.262	NB Rte. 5 (Used NB Log Miles)	1.00	10			10
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		100.160	NB Rte. 5 (Used NB Log Miles)	1.00	8			8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.211	Business 44 Loop WB	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		0.324	WB Rte. 64 right shoulder	1.00	8			8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.278	WB Commercial St.	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.192	EB Commercial St.	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.036	EB 7th St.	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		101.838	Rte. 5 Past Rte. 32/Bus 44	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		51.206	EB Rte. 64 Right shoulder	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		51.086	EB Rte. 64 Right shoulder	1.00	12			12
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		50.955	EB Rte. 64 Right Shoulder	1.00	10			10
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		50.865	EB Rte. 64 right shoulder	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK		252.493	SB Route 5	1.00	8			8
				WO8-11 48x48 16.00 UNEVEN LANES		251.746	south of Rte. 32 intersection	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		251.714	South of Rte. 32 intersection	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		195.753	WB Rte. 32	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		191.792	WB Rte. 32	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		101.874	Rte. 5 past Rte. 32/Bus 44	1.00	16			16
		July 14, 2021	94	WO8-11 48x48 16.00 UNEVEN LANES		101.229	NB Route 5 N/O I-44 ramps	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		251.901	SB Route 5	1.00	16			16
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		249.613	SB Rte. 5 S/O Greenleaf Rd.	1.00	8			8
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		249.728	SB Route 5 in front of Cemetery	1.00	12			12
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		249.840	SB Route 5 S/O Washington	1.00	10			10
				WO8-12 48x48 16.00 NO CENTER LINE		251.006	SB Route 5	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		251.034	SB Route 5	1.00	16			16
		July 19, 2021	80	WO8-12 48x48 16.00 NO CENTER LINE		51.135	Rte. 64 EB right shoulder (used EB LM)	1.00	16			16
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)		0.145	I-44 EB ramp to Rte. 5	1.00	16			16
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)		0.158	I-44 WB ramp to Rte. 5	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		252.274	NB Rte. 5 (Used SB LM)	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		252.294	NB Rte. 5 S/O Farmer Ln. (used SB LM)	1.00	16			16
0150 - Total												992.5



Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3323	0090	MISC.	Other Item Adjustment	ACAD	1	Oct 16, 2020	snells1	(\$263.38)					
					ACAD - Total							(\$263.38)	
					1	Oct 16, 2020	snells1	FUEL	(\$128.66)				
								FUEL - Total					
					Other Item Adjustment - Total							(\$392.04)	
	0090 - Total							(\$392.04)					
	0120	TACK COAT	Overrun	Overrun	5	Jul 16, 2021	SYSTEM	(\$1,621.64)					
					6	Aug 2, 2021	SYSTEM	(\$6,713.76)					
					Overrun - Total							(\$8,335.40)	
					Overrun - Total							(\$8,335.40)	
	0120 - Total							(\$8,335.40)					
	0260	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		6	Aug 2, 2021	SYSTEM	\$7,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user geldmk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					6	Aug 2, 2021	SYSTEM	(\$7,664.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					6	Aug 2, 2021	SYSTEM	Overrun	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 1916.000; Overrun Quantity Balance 130.00.			
								6	Aug 2, 2021		SYSTEM	(\$520.00)	
Overrun - Total							\$0.00						
Overrun - Total							\$0.00						
0260 - Total							\$0.00						
0270	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Aug 2, 2021	SYSTEM	\$12,987.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user geldmk1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				6	Aug 2, 2021	SYSTEM	(\$12,987.00)						
				- Total							\$0.00		
				Material - Total							\$0.00		
0270 - Total							\$0.00						
0280	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		6	Aug 2, 2021	SYSTEM	\$4,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user geldmk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				6	Aug 2, 2021	SYSTEM	(\$4,002.00)						
				- Total							\$0.00		
				Material - Total							\$0.00		
0280 - Total							\$0.00						
0290	PREF THERMO PVMT MARK, LT/RT ARROW	Material		6	Aug 2, 2021	SYSTEM	\$16,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user geldmk1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				6	Aug 2, 2021	SYSTEM	(\$16,530.00)						
				- Total							\$0.00		
				Material - Total							\$0.00		
0290 - Total							\$0.00						
0300	PREF THERMO PVMT MARKING,	Material		6	Aug 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user geldmk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3323	0300	COMBO	Material		6	Aug 2, 2021	SYSTEM	(\$1,000.00)				
					- Total							\$0.00
					Material - Total							\$0.00
		0300 - Total							\$0.00			
	0310	PREF THERMO PVMT MARK, WORD (ONLY)	Material		6	Aug 2, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user geldmk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					6	Aug 2, 2021	SYSTEM	(\$2,000.00)				
					- Total							\$0.00
		Material - Total							\$0.00			
		0310 - Total							\$0.00			
	0320	PREF THERMO PVMT MARK, R/R XING	Material		6	Aug 2, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user geldmk1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					6	Aug 2, 2021	SYSTEM	(\$4,200.00)				
					- Total							\$0.00
		Material - Total							\$0.00			
		0320 - Total							\$0.00			
	0330	PREF THERMO PVMT MARK, YIELD TRIAN	Material		6	Aug 2, 2021	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user geldmk1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					6	Aug 2, 2021	SYSTEM	(\$540.00)				
					- Total							\$0.00
		Material - Total							\$0.00			
		0330 - Total							\$0.00			
	0350	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		6	Aug 2, 2021	SYSTEM	\$4,166.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user geldmk1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					6	Aug 2, 2021	SYSTEM	(\$4,166.87)				
					- Total							\$0.00
		Material - Total							\$0.00			
		0350 - Total							\$0.00			
	0360	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		6	Aug 2, 2021	SYSTEM	\$5,144.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user geldmk1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				6	Aug 2, 2021	SYSTEM	(\$5,144.09)					
				- Total							\$0.00	
	Material - Total							\$0.00				
	0360 - Total							\$0.00				
5001	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		5	Jul 16, 2021	SYSTEM	\$666,632.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				5	Jul 16, 2021	SYSTEM	(\$666,632.11)					
				6	Aug 2, 2021	SYSTEM	\$452,881.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user geldmk1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				6	Aug 2, 2021	SYSTEM	(\$452,881.79)					
				- Total							\$0.00	
	Material - Total							\$0.00				
	Other Item Adjustment	ACAD	5	Jul 15, 2021	geldmk1	\$22,652.14	Used excel spreadsheet to calculate adjustment. Material was placed on NB and SB Rte. 5 between the dates of 7-1-21 to 7-15-21.					



Line Item Adjustments by Estimate

Aug 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3323	5001	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	6	Aug 2, 2021	geldmk1	\$8,146.77	Adjustment is being made for SP125 21-27 mix that was placed on Route 5 in Lebanon, MO between the dates of 7-16-21 to 7-23-21. The Asphalt cement price Adjustment excel spreadsheet was used to calculate the adjustment. A total of 3,039.84 tons was placed during this estimate period.		
				ACAD - Total						\$30,798.91	
				FUEL	5	Jul 15, 2021	geldmk1	\$26,939.14	Used Fuel Adjustment spreadsheet to calculate bonus.		
					6	Aug 2, 2021	geldmk1	\$9,688.58	Adjustment is being made for SP125 21-27 mix that was placed on Route 5 in Lebanon, MO between the dates of 7-16-21 to 7-23-21. The price Adjustment for Fuel Index excel spreadsheet was used to calculate the adjustment. A total of 3,039.84 tons was placed during this estimate period. geldmk1		
				FUEL - Total					\$36,627.72		
				Other Item Adjustment - Total					\$67,426.63		
				Overrun	Overrun	6	Aug 2, 2021	SYSTEM	\$52,893.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 5742.130; Overrun Quantity Balance 1576.63.	
						6	Aug 2, 2021	SYSTEM	\$70,333.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 5742.130; Overrun Quantity Balance 1576.63.	
						6	Aug 2, 2021	SYSTEM	\$1,121.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 5742.130; Overrun Quantity Balance 1576.63.	
						6	Aug 2, 2021	SYSTEM	(\$124,348.81)		
				Overrun - Total					\$0.00		
				Overrun - Total					\$0.00		
				5001 - Total					\$67,426.63		
				J5P3323 - Total					\$58,699.19		
				Overall - Total					\$58,699.19		