



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

Report Generated on February 2, 2021

Pay Estimate Created Date: February 1, 2021

Progress Estimate Number 1	Contract ID 200918-C02 Prime Contractor Magruder Paving, LLC	Pay Period Start See NTP Date Pay Period End February 1, 2021	Original Contract Amount \$2,681,859.59 Net Change Order Amount \$0.00 Current Contract Amount \$2,681,859.59
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Approval Date		By User
February 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	mothee
February 1, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
February 2, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	November 1, 2021		10.31%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
200918-C02			
Total Posted Items Pay	\$276,551.63	\$0.00	\$276,551.63
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00
		\$0.00	\$276,551.63
Contract Total Payable This Estimate:	\$276,551.63		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3137	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$38,500.000	0.1	\$3,850.00
	0070	2071000	LINEAR GRADING CLASS 1	STA	\$575.000	38.8	\$22,310.00
	0230	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$50.850	2,422.5	\$123,184.13
	0360	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	600	\$4,200.00
	0370	6161009	FLAG ASSEMBLY	EA	\$30.000	8	\$240.00
	0380	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	50	\$750.00
	0400	6161040	FLASHING ARROW PANEL	EA	\$1,000.000	1	\$1,000.00
	0410	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$4,500.000	2	\$9,000.00
	0420	6169902	MISC.ADA COMPLIANT BARRICADE	EA	\$110.000	8	\$880.00
	0430	6181000	MOBILIZATION	LS	\$430,150.000	0.25	\$107,537.50
	0620	8061006	ALTERNATE DITCH CHECK	LF	\$8.750	40	\$350.00
	0630	8061007A	CURB INLET CHECK	EA	\$130.000	25	\$3,250.00
Project J3S3137 - Total							\$276,551.63
Overall - Total							\$276,551.63

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3137	0230	CONCRETE SIDEWALK, 4 IN.	Material			-2,422.5	\$50.85	(\$123,184.12)
	0230	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,422.5	\$50.85	\$123,184.12
	0620	ALTERNATE DITCH CHECK	Material			-40	\$8.75	(\$350.00)
	0620	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-	40	\$8.75	\$350.00



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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
J3S3137					generated Material Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	0630	CURB INLET CHECK	Material			-25	\$130.00	(\$3,250.00)
	0630	CURB INLET CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 5 on the current Payment Estimate.	25	\$130.00	\$3,250.00
Total								\$0.00



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3S3137	FAS S302(15)	Resurface and add shoulders	Y	PETTIS	from Quisenberry Road to Route 65

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J3S3137	Posted Item Pay	\$276,551.63	\$0.00	\$276,551.63
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$276,551.63	\$0.00	\$276,551.63
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
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Exceptions**

Report Generated on February 2, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3137, Item 6086004, Project Item Line Number 0230, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	All required testing has been performed. Waiting on test results to be entered into AASHTOWARE	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3137, Item 6086004, Project Item Line Number 0230, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	All required testing has been performed. Waiting on test results to be entered into AASHTOWARE	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3137, Item 6086004, Project Item Line Number 0230, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	All required testing has been performed. Waiting on test results to be entered into AASHTOWARE	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3137, Item 8061006, Project Item Line Number 0620, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Need to enter certifications into AASHTOWARE	mothee	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3137, Item 8061007A, Project Item Line Number 0630, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Need to enter certifications into AASHTOWARE	mothee	Overridden



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

Report Generated on February 2, 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)
200918-C02	J3S3137	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$38,500.00	\$3,850.00
		0001	0020	2031000	CLASS A EXCAVATION	1,971.00	0.00	1,971.00	CUYD	0.00	\$18.06	\$0.00
		0001	0030	2035500	EMBANKMENT IN PLACE	47.00	0.00	47.00	CUYD	0.00	\$114.01	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	1,643.00	0.00	1,643.00	CUYD	0.00	\$1.80	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	6.00	0.00	6.00	CUYD	0.00	\$60.00	\$0.00
		0001	0060	2063500	CULVERT CLEANOUT	29.00	0.00	29.00	EA	0.00	\$2,500.00	\$0.00
		0001	0070	2071000	LINEAR GRADING CLASS 1	114.10	0.00	114.10	STA	47.10	\$575.00	\$27,082.50
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,189.00	0.00	2,189.00	SQYD	0.00	\$12.75	\$0.00
		0001	0090	3049910	MISC.TYPE 1 AGGREGATE FOR BASE (2 IN. THICK)	22.80	0.00	22.80	TONS	0.00	\$187.91	\$0.00
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	23.00	0.00	23.00	TONS	0.00	\$212.98	\$0.00
		0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,430.10	0.00	1,430.10	TONS	0.00	\$84.34	\$0.00
		0001	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,909.00	0.00	1,909.00	TONS	0.00	\$86.61	\$0.00
		0001	0130	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	3,791.00	0.00	3,791.00	TONS	0.00	\$89.95	\$0.00
		0001	0140	4071005	TACK COAT	6,435.00	0.00	6,435.00	GAL	0.00	\$2.75	\$0.00
		0001	0150	6042010	ADJUSTING MANHOLE	9.00	0.00	9.00	EA	0.00	\$400.00	\$0.00
		0001	0160	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	0.00	\$1,275.00	\$0.00
		0001	0170	6081000	CONCRETE MEDIAN	197.40	0.00	197.40	SQYD	0.00	\$115.28	\$0.00
		0001	0180	6081010	CONCRETE CURB RAMP	777.90	0.00	777.90	SQYD	0.00	\$125.10	\$0.00
		0001	0190	6081012	TRUNCATED DOMES	1,083.00	0.00	1,083.00	SQFT	0.00	\$32.50	\$0.00
		0001	0200	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	640.00	0.00	640.00	LF	0.00	\$95.00	\$0.00
		0001	0210	6085007	PAVED APPROACH, 7 IN.	78.70	0.00	78.70	SQYD	0.00	\$62.00	\$0.00
		0001	0220	6085008	PAVED APPROACH, 8 IN.	1,872.60	0.00	1,872.60	SQYD	0.00	\$65.00	\$0.00
		0001	0230	6086004	CONCRETE SIDEWALK, 4 IN.	6,392.20	0.00	6,392.20	SQYD	2,965.30	\$50.85	\$150,785.50
		0001	0240	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	177.00	0.00	177.00	LF	0.00	\$41.50	\$0.00
		0001	0250	6091041	CONCRETE GUTTER TYPE A	22.00	0.00	22.00	LF	0.00	\$28.95	\$0.00
		0001	0260	6091051	CURB AND GUTTER TYPE A	248.00	0.00	248.00	LF	0.00	\$36.75	\$0.00
		0001	0270	6091052	CURB AND GUTTER TYPE B	83.00	0.00	83.00	LF	0.00	\$40.00	\$0.00
		0001	0280	6091060	PAVED DITCH	24.00	0.00	24.00	SQYD	0.00	\$95.00	\$0.00
		0001	0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	459.00	0.00	459.00	LF	0.00	\$21.50	\$0.00
		0001	0300	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	13.00	0.00	13.00	CUYD	0.00	\$29.75	\$0.00
		0001	0310	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	8.00	0.00	8.00	CUYD	0.00	\$35.10	\$0.00
		0001	0320	6096041	PLACING TYPE 1 ROCK DITCH LINER	13.00	0.00	13.00	CUYD	0.00	\$29.75	\$0.00
		0001	0330	6096042	PLACING TYPE 2 ROCK DITCH LINER	8.00	0.00	8.00	CUYD	0.00	\$28.00	\$0.00
		0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0350	6143012	MANHOLE FRAME AND COVER, TYPE 2	6.00	0.00	6.00	EA	0.00	\$525.00	\$0.00
		0001	0360	6161005	CONSTRUCTION SIGNS	1,649.00	0.00	1,649.00	SQFT	600.00	\$7.00	\$4,200.00
		0001	0370	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$30.00	\$240.00
		0001	0380	6161025	CHANNELIZER (TRIM LINE)	235.00	0.00	235.00	EA	50.00	\$15.00	\$750.00
		0001	0390	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	11.00	0.00	11.00	EA	0.00	\$200.00	\$0.00
		0001	0400	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0410	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	2.00	\$4,500.00	\$9,000.00
		0001	0420	6169902	MISC.ADA COMPLIANT BARRICADE	8.00	0.00	8.00	EA	8.00	\$110.00	\$880.00
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$430,150.00	\$215,075.00
		0001	0440	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0450	6191000	PAVEMENT EDGE TREATMENT	19,927.00	0.00	19,927.00	LF	0.00	\$0.01	\$0.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on February 2, 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)
200918-C02	J3S3137	0001	0460	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	649.00	0.00	649.00	LF	0.00	\$4.50	\$0.00
		0001	0470	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	183.00	0.00	183.00	LF	0.00	\$22.00	\$0.00
		0001	0480	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	28.00	0.00	28.00	EA	0.00	\$210.00	\$0.00
		0001	0490	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	76.00	0.00	76.00	EA	0.00	\$150.00	\$0.00
		0001	0500	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	25,081.00	0.00	25,081.00	LF	0.00	\$0.15	\$0.00
		0001	0510	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	25,065.00	0.00	25,065.00	LF	0.00	\$0.15	\$0.00
		0001	0520	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	39,477.00	0.00	39,477.00	SQYD	0.00	\$1.70	\$0.00
		0001	0530	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,060.00	0.00	1,060.00	SQYD	0.00	\$11.49	\$0.00
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
		0001	0550	7261015	15 IN. PIPE GROUP A	4.00	0.00	4.00	LF	0.00	\$200.00	\$0.00
		0001	0560	7261024	24 IN. PIPE GROUP A	4.00	0.00	4.00	LF	0.00	\$205.00	\$0.00
		0001	0570	7261036	36 IN. PIPE GROUP A	6.00	0.00	6.00	LF	0.00	\$235.00	\$0.00
		0001	0580	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$235.00	\$0.00
		0001	0590	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$775.00	\$0.00
		0001	0600	8051000A	SEEDING - COOL SEASON MIXTURES	6.30	0.00	6.30	ACRE	0.00	\$1,800.00	\$0.00
		0001	0610	8061005	ROCK DITCH CHECK	49.00	0.00	49.00	LF	0.00	\$15.50	\$0.00
		0001	0620	8061006	ALTERNATE DITCH CHECK	6,338.00	0.00	6,338.00	LF	40.00	\$8.75	\$350.00
		0001	0630	8061007A	CURB INLET CHECK	40.00	0.00	40.00	EA	25.00	\$130.00	\$3,250.00
		0001	0640	8061016	SEDIMENT REMOVAL	1,068.00	0.00	1,068.00	CUYD	0.00	\$1.00	\$0.00
		0001	0650	8061019	SILT FENCE	9,060.00	0.00	9,060.00	LF	0.00	\$2.15	\$0.00
		0001	0660	8064128	TYPE 1 TURF REINFORCEMENT MAT	5,545.00	0.00	5,545.00	SQYD	0.00	\$2.90	\$0.00
		0001	0670	8064129	TYPE 2 TURF REINFORCEMENT MAT	5,504.00	0.00	5,504.00	SQYD	0.00	\$3.10	\$0.00
		0001	0680	8064133	TYPE 1C EROSION CONTROL BLANKET	17,054.00	0.00	17,054.00	SQYD	0.00	\$1.90	\$0.00
		0020	0690	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	1.00	0.00	1.00	EA	0.00	\$3,525.00	\$0.00
		0020	0700	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	0.00	\$340.00	\$0.00
		0020	0710	9011110	BRACKET ARM, 10 FT. OR 3.0 M	1.00	0.00	1.00	EA	0.00	\$875.00	\$0.00
		0020	0720	9011112	BRACKET ARM, 12 FT. OR 3.6 M	2.00	0.00	2.00	EA	0.00	\$915.00	\$0.00
		0020	0730	9011311	LUMINAIRE, LED-A	4.00	0.00	4.00	EA	0.00	\$775.00	\$0.00
		0020	0740	9015010	TRENCHING TYPE I	11.00	0.00	11.00	LF	0.00	\$12.00	\$0.00
		0020	0750	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	90.00	0.00	90.00	LF	0.00	\$1.50	\$0.00
		0020	0760	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	30.00	0.00	30.00	LF	0.00	\$4.25	\$0.00
		0020	0770	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$1,220.00	\$0.00
		0030	0780	9020414	SIGNAL HEAD, TYPE 4C	4.00	0.00	4.00	EA	0.00	\$2,860.00	\$0.00
		0030	0790	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	0.00	\$525.00	\$0.00
		0030	0800	9020833	SH-FLAT SHEET - SIGNAL SIGN	38.00	0.00	38.00	SQFT	0.00	\$29.50	\$0.00
		0030	0810	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12.00	0.00	12.00	EA	0.00	\$270.00	\$0.00
		0030	0820	9022708	POST, SIGNAL 8 FT. OR 2.4 M	8.00	0.00	8.00	EA	0.00	\$1,415.00	\$0.00
		0030	0830	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	10.00	0.00	10.00	EA	0.00	\$245.00	\$0.00
		0030	0840	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	9.00	0.00	9.00	LF	0.00	\$22.00	\$0.00
		0030	0850	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	298.00	0.00	298.00	LF	0.00	\$31.00	\$0.00
		0030	0860	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,180.00	0.00	1,180.00	LF	0.00	\$1.75	\$0.00
		0030	0870	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,190.00	0.00	1,190.00	LF	0.00	\$2.00	\$0.00
		0030	0880	9028311	CABLE, 16 AWG 7 CONDUCTOR	110.00	0.00	110.00	LF	0.00	\$2.50	\$0.00
		0030	0890	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,030.00	0.00	3,030.00	LF	0.00	\$6.75	\$0.00



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200918-C02	J3S3137	0030	0900	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	0.00	\$1,400.00	\$0.00		
		0030	0910	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$1,750.00	\$0.00		
		0030	0920	9029100	BASE, CONCRETE	4.90	0.00	4.90	CUYD	0.00	\$1,140.00	\$0.00		
		0030	0930	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	8.00	0.00	8.00	EA	0.00	\$1,650.00	\$0.00		
		0030	0940	9029902	MISC.GREEN SIGNAL HEAD LENS INSTALL	1.00	0.00	1.00	EA	0.00	\$275.00	\$0.00		
		0040	0950	9031010	CONCRETE FOOTINGS, EMBEDDED	1.30	0.00	1.30	CUYD	0.00	\$1,800.00	\$0.00		
		0040	0960	9031220	PIPE POSTS	940.00	0.00	940.00	LB	0.00	\$4.00	\$0.00		
		0040	0970	9031270A	2 IN. PSST POST - 12 GA.	60.00	0.00	60.00	LF	0.00	\$15.00	\$0.00		
		0040	0980	9031279	OMNIDIRECTIONAL POST ANCHOR FOR 2 IN. PSST - 7 GA.	15.00	0.00	15.00	LF	0.00	\$50.00	\$0.00		
		0040	0990	9031280	2.5 IN. PSST POST - 12 GA.	13.00	0.00	13.00	LF	0.00	\$16.00	\$0.00		
		0040	1000	9031282	OMNIDIRECTIONAL POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	0.00	\$60.00	\$0.00		
		0040	1010	9035004A	SH-FLAT SHEET	28.00	0.00	28.00	SQFT	0.00	\$20.00	\$0.00		
		0040	1020	9035069A	SHF-FLAT SHEET FLUORESCENT	96.00	0.00	96.00	SQFT	0.00	\$25.00	\$0.00		
		0040	1030	9039902	MISC.RELOCATE EXISTING SIGNS TO NEW POSTS	3.00	0.00	3.00	EA	0.00	\$175.00	\$0.00		
		0070	1040	2063300	CLASS 4 EXCAVATION	10.00	0.00	10.00	CUYD	0.00	\$110.00	\$0.00		
		0070	1050	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00		
		0070	1060	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.00	\$4,900.00	\$0.00		
		0070	1070	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	46.80	0.00	46.80	CUYD	0.00	\$1,625.00	\$0.00		
		0070	1080	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	6,820.00	0.00	6,820.00	LB	0.00	\$2.00	\$0.00		
		0071	1090	2063300	CLASS 4 EXCAVATION	10.00	0.00	10.00	CUYD	0.00	\$110.00	\$0.00		
		0071	1100	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00		
		0071	1110	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.00	\$4,900.00	\$0.00		
		0071	1120	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	36.60	0.00	36.60	CUYD	0.00	\$1,625.00	\$0.00		
		0071	1130	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	6,140.00	0.00	6,140.00	LB	0.00	\$2.00	\$0.00		
		Project J3S3137 - Total Value Posted to Date as of Report Generated Date												\$416,463.00
		200918-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$416,463.00



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

Report Generated on February 2, 2021

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

Project: J3S3137

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	1/22/21	2/1/21	0.10	LS	10% of contract					
0070	2071000	LINEAR GRADING CLASS 1	1/19/21	1/19/21	17.10	STA	400+40 to 400+94 Rt - 0.5 401+86 to 406+17 Rt - 4.3 406+61 to 407+67 Rt - 1.1 408+17 to 412+34 Rt - 4.2 413+58 to 420+59 Rt - 7.0 Total - 17.1					
			1/20/21	1/21/21	12.70	STA	421+77 to 426+15 Rt - 4.4 426+85 to 434+45 Rt - 7.6 435+06 to 435+76 Rt - 0.7					
			1/21/21	1/21/21	9.00	STA	Between Gate 4 & Gate 3	436+39 Rt	445+38 Rt			
0230	6086004	CONCRETE SIDEWALK, 4 IN.	1/19/21	1/19/21	615.30	SQYD	400+40 to 400+94 Rt - 35.6 401+86 to 406+17 Rt - 286.2 406+61 to 407+67 Rt - 71.5 408+17 to 411+17 Rt - 222.0 Total 615.3 SY					
			1/21/21	1/21/21	564.10	SQYD	411+17 to 412+34 Rt - 57.1 413+58 to 415+28 Rt - 113.3 417+28 to 420+59 Rt - 225.7 421+77 to 424+29 Rt - 168.0 Total - 564.1					
			1/22/21	2/1/21	598.40	SQYD	424+29 to 426+15 Rt - 121.7 426+85 to 434+45 Rt - 476.7 Between Gate 5 - Gate 4					
			1/29/21	1/29/21	46.60	SQYD		435+06 Rt	435+76 Rt			
				1/29/21	176.70	SQYD		436+39 Rt	439+04 Rt			
			2/1/21	2/1/21	421.40	SQYD	Between Gate 4 & Gate 3	439+04 Rt	445+38 Rt			
0360	6161005	CONSTRUCTION SIGNS	1/20/21	1/21/21	600.00	SQFT	Rate Work Zone (2) - 36 No Phone Zone (2) - 24 Left Lane Closed (2) - 32 Left Lane Closed AH (2) - 32 Be Prepared to Stop (2) - 32 One Lane Road AH (2) - 32 Speed Limit (4) - 48 End Road Work (2) - 16 Road Work Ahead (12) - 192 P.O.P. (2) - 64 Road Work XX Miles (2) - 20 Flaggers (2) - 32 Sidewalk Closed (8) - 16 Work Zone Plaque (4) - 24 Total - 600 SF	290+00		455+00		
0370	6161009	FLAG ASSEMBLY	1/20/21	1/21/21	8.00	EA	RWA & Road Closed signs signs	290+00		455+00		
0380	6161025	CHANNELIZER (TRIM LINE)	1/20/21	1/21/21	50.00	EA	various locations	400+00		455+00		
0400	6161040	FLASHING ARROW PANEL	1/20/21	1/21/21	1.00	EA	various locations	400+00		455+00		
0410	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	1/20/21	1/21/21	2.00	EA	Route Y	290+00		455+00		
0420	6169902	MISC. TRAFFIC CONTROL DEVICES	1/20/21	1/21/21	8.00	EA	Various locations at sidewalks	400+00		455+00		
0430	6181000	MOBILIZATION	1/22/21	2/1/21	0.25	LS	5% of contract					
0620	8061006	ALTERNATE DITCH CHECK	1/20/21	1/21/21	40.00	LF	Paved ditch at inlet at SFCC	415+75 Rt				
0630	8061007A	CURB INLET CHECK	1/20/21	1/21/21	25.00	EA	Curb inlets Lt & Rt	400+40		455+00		

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



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

Report Generated on February 2, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0230	CONCRETE SIDEWALK, 4 IN.	Material		1	Feb 1, 2021	SYSTEM	(\$123,184.12)	
				1	Feb 1, 2021	SYSTEM	\$123,184.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0230 - Total						\$0.00		
0620	ALTERNATE DITCH CHECK	Material		1	Feb 1, 2021	SYSTEM	(\$350.00)	
				1	Feb 1, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0620 - Total						\$0.00		
0630	CURB INLET CHECK	Material		1	Feb 1, 2021	SYSTEM	(\$3,250.00)	
				1	Feb 1, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0630 - Total						\$0.00		
Overall - Total						\$0.00		