



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

Report Generated on July 2, 2021

Pay Estimate Created Date: July 1, 2021

Progress Estimate Number 5	Contract ID 200918-D03	Pay Period Start June 16, 2021	Original Contract Amount \$557,311.61
	Prime Contractor Missouri Petroleum Products Company, LLC	Pay Period End June 30, 2021	Net Change Order Amount \$0.00
			Current Contract Amount \$557,311.61

Approval Date		By User
July 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	frierj1
July 1, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
July 2, 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
September 1, 2021	September 1, 2021		99.07%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 7, 2020	October 7, 2020	
Letting Date	September 18, 2020	September 18, 2020	
Notice to Proceed Date	November 9, 2020	November 9, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
200918-D03			
Total Posted Items Pay	\$312,579.03	\$239,574.98	\$552,154.01
Gross Item Adjustments	\$9,822.07	\$6,906.84	\$16,728.91
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
		\$246,481.82	\$568,882.92
Contract Total Payable This Estimate:	\$322,401.10		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3343	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$1.920	51,050	\$98,016.00
	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$0.670	182,875	\$122,526.25
	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$700.000	2	\$1,400.00
	0070	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	1,210	\$9,075.00
	0080	6161009	FLAG ASSEMBLY	EA	\$25.000	16	\$400.00
	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	12	\$300.00
	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	115,289	\$12,681.79
	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	91,497	\$9,149.70
	0150	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.000	100	\$100.00
	0160	6207001	PAVEMENT MARKING REMOVAL	LF	\$5.000	112	\$560.00
Project J5P3343 - Total							\$254,208.74
J5S3345	0210	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$1.920	5,664	\$10,874.88
	0220	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$0.670	20,443	\$13,696.81
	0240	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$700.000	2	\$1,400.00
	0250	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	1,280	\$9,600.00



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			Current Contract Amount \$557,311.61

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3345	0260	6161009	FLAG ASSEMBLY	EA	\$25.000	18	\$450.00
	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	72	\$1,800.00
	0310	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$1,500.000	2	\$3,000.00
	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	89,528	\$8,952.80
	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	80,358	\$8,035.80
	0340	6207001	PAVEMENT MARKING REMOVAL	LF	\$5.000	72	\$360.00
	0350	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$100.000	2	\$200.00
Project J5S3345 - Total							\$58,370.29
Overall - Total							\$312,579.03

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
J5P3343	0030	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	AC Adjustment (\$) = 77.5 x 51050 x 8.58/2000 x 0.68 = 11541.54			\$11,541.54
	0040	SEAL COAT AGGREGATE, GRADE B2	Material			-182,875	\$0.67	(\$122,526.25)
	0040	SEAL COAT AGGREGATE, GRADE B2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frierj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	182,875	\$0.67	\$122,526.25
	0050	BITUMINOUS PAVEMENT CRACK SEALING	Material			-1,168	\$1.25	(\$1,460.00)
	0050	BITUMINOUS PAVEMENT CRACK SEALING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frierj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,168	\$1.25	\$1,460.00
	0130	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-115,289	\$0.11	(\$12,681.79)
	0130	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frierj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	115,289	\$0.11	\$12,681.79
	0140	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-91,497	\$0.10	(\$9,149.70)
	0140	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frierj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	91,497	\$0.10	\$9,149.70
	0150	8 IN. WHITE STANDARD	Material			-100	\$1.00	(\$100.00)



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			Current Contract Amount \$557,311.61

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3343		WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS						
	0150	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frierj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	100	\$1.00	\$100.00
	0170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-88	\$25.00	(\$2,200.00)
	0170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frierj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	88	\$25.00	\$2,200.00
J5S3345	0210	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	AC Adjustment (\$) = 77.5 x 5664 x 8.58/2000 x 0.68 = 1280.53			\$1,280.53
	0220	SEAL COAT AGGREGATE, GRADE B2	Material			-129,337	\$0.67	(\$86,655.79)
	0220	SEAL COAT AGGREGATE, GRADE B2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frierj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	129,337	\$0.67	\$86,655.79
	0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-2	\$1,500.00	(\$3,000.00)
	0320	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-89,528	\$0.10	(\$8,952.80)
	0320	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frierj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	89,528	\$0.10	\$8,952.80
	0330	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-80,358	\$0.10	(\$8,035.80)
	0330	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frierj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	80,358	\$0.10	\$8,035.80
Total								\$9,822.07



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

Report Generated on July 2, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3343	FAF-47-1(085)	Seal coat	47	WASHINGTON	from the Franklin County Line to Rte. 21
J5S3345	FAF-47-1(086)	Seal coat	47	WASHINGTON	from Rte. 21 to St. Francois County line

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J5P3343	Posted Item Pay	\$254,208.74	\$78,460.00	\$332,668.74
	Gross Item Adjustments	\$11,541.54	\$0.00	\$11,541.54
	Gross Item Pay	\$265,750.28	\$78,460.00	\$344,210.28
	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
J5S3345	Posted Item Pay	\$58,370.29	\$161,114.98	\$219,485.27
	Gross Item Adjustments	(\$1,719.47)	\$6,906.84	\$5,187.37
	Gross Item Pay	\$56,650.82	\$168,021.82	\$224,672.64
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 2, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3343, Item 4094012, Project Item Line Number 0040, Material Set 409401296, Material 1003GB2 - Aggregate for Seal Coat Grade B2, Acceptance Action Generic 1003GB2 is insufficient.	waiting on certification	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3345, Item 4094012, Project Item Line Number 0220, Material Set 409401296, Material 1003GB2 - Aggregate for Seal Coat Grade B2, Acceptance Action Generic 1003GB2 is insufficient.	waiting on certification	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3343, Item 4135000, Project Item Line Number 0050, Material Set 413500096, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	waiting on certification	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3343, Item 6061061, Project Item Line Number 0170, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	waiting on certification	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3345, Item 6200033, Project Item Line Number 0310, Material Set 620003396, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	waiting on certification	frierj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3343, Item 6206000C, Project Item Line Number 0130, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	waiting on certification	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3343, Item 6206000C, Project Item Line Number 0130, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	waiting on certification	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3345, Item 6206000C, Project Item Line Number 0320, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	waiting on certification	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3345, Item 6206000C, Project Item Line Number 0320, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	waiting on certification	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3343, Item 6206001C, Project Item Line Number 0140, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	waiting on certification	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3343, Item 6206001C, Project Item Line Number 0140, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	waiting on certification	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3345, Item 6206001C, Project Item Line Number 0330, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	waiting on certification	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3345, Item 6206001C, Project Item Line Number 0330, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	waiting on certification	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3343, Item 6206108A, Project Item Line Number 0150, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBlid White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	waiting on certification	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3343, Item 6206108A, Project Item Line Number 0150, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	waiting on certification	frierj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3343, Item 6206108A, Project Item Line Number 0150, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	waiting on certification	frierj1	Overridden



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

Report Generated on July 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-D03	J5P3343	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	13.00	0.00	13.00	100F	13.00	\$600.00	\$7,800.00
		0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	51,205.00	0.00	51,205.00	GAL	51,050.00	\$1.92	\$98,016.00
		0001	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	182,875.00	0.00	182,875.00	SQYD	182,875.00	\$0.67	\$122,526.25
		0001	0050	4135000	BITUMINOUS PAVEMENT CRACK SEALING	1,168.00	0.00	1,168.00	LF	1,168.00	\$1.25	\$1,460.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0001	0070	6161005	CONSTRUCTION SIGNS	1,222.00	0.00	1,222.00	SQFT	1,210.00	\$7.50	\$9,075.00
		0001	0080	6161009	FLAG ASSEMBLY	16.00	0.00	16.00	EA	16.00	\$25.00	\$400.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$18.00	\$0.00
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$26,500.00	\$26,500.00
		0001	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	12.00	\$25.00	\$300.00
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	115,289.00	0.00	115,289.00	LF	115,289.00	\$0.11	\$12,681.79
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	91,497.00	0.00	91,497.00	LF	91,497.00	\$0.10	\$9,149.70
		0001	0150	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	100.00	0.00	100.00	LF	100.00	\$1.00	\$100.00
		0001	0160	6207001	PAVEMENT MARKING REMOVAL	112.00	0.00	112.00	LF	112.00	\$5.00	\$560.00
		0010	0170	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	88.00	0.00	88.00	LF	88.00	\$25.00	\$2,200.00
		0010	0180	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0010	0185	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$650.00	\$2,600.00
		0010	0190	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
0010	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$2,700.00	\$18,900.00		
Project J5P3343 - Total Value Posted to Date as of Report Generated Date												\$332,668.74
J5S3345		0001	0210	4091048	EMULSIFIED ASPHALT, SEAL COAT	36,214.00	0.00	36,214.00	GAL	36,214.00	\$1.92	\$69,530.88
		0001	0220	4094012	SEAL COAT AGGREGATE, GRADE B2	129,337.00	0.00	129,337.00	SQYD	129,337.00	\$0.67	\$86,655.79
		0001	0230	4135000	BITUMINOUS PAVEMENT CRACK SEALING	894.00	0.00	894.00	LF	0.00	\$1.25	\$0.00
		0001	0240	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0001	0250	6161005	CONSTRUCTION SIGNS	1,287.00	0.00	1,287.00	SQFT	1,280.00	\$7.50	\$9,600.00
		0001	0260	6161009	FLAG ASSEMBLY	18.00	0.00	18.00	EA	18.00	\$25.00	\$450.00
		0001	0270	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$18.00	\$0.00
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$26,500.00	\$26,500.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	72.00	0.00	72.00	LF	72.00	\$25.00	\$1,800.00
		0001	0310	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	89,528.00	0.00	89,528.00	LF	89,528.00	\$0.10	\$8,952.80
		0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,358.00	0.00	80,358.00	LF	80,358.00	\$0.10	\$8,035.80
		0001	0340	6207001	PAVEMENT MARKING REMOVAL	72.00	0.00	72.00	LF	72.00	\$5.00	\$360.00
0001	0350	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00		
Project J5S3345 - Total Value Posted to Date as of Report Generated Date												\$219,485.27
200918-D03 Overall - Total Value Posted to Date as of Report Generated Date												\$552,154.01



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

Report Generated on July 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: J5P3343

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
0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	6/16/21	7/1/21	25,850.00	GAL	applied from LM 98.734 - 93.234					
			6/17/21	7/1/21	25,200.00	GAL	Was applied from LM 93.234 to LM 87.627					
0040	4094012	SEAL COAT AGGREGATE, GRADE B2	6/16/21	7/1/21	92,528.00	SQYD	applied from LM 98.734 - 93.234					
			6/17/21	7/1/21	90,347.00	SQYD	Applied to LM 93.234 to LM 87.627					
0060	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	6/29/21	7/1/21	2.00	EA	Various locations within project limits.					
0070	6161005	CONSTRUCTION SIGNS	6/17/21	7/1/21	1,210.00	SQFT	various locations see comments					J5P3433 Sign Logs 59 Work Zone No Phone Zone HWY. 47 SB LM 87.610 = 1 35 No Center Line HWY. 47 SB LM 87.627 = 1 57 Fresh Oil Loose Gravel HWY. 47 SB LM 87.640 = 1 35 No Center Line HWY. 47 SB LM 89.57 = 1 57 Fresh Oil Loose Gravel HWY. 47 SB LM 89.61 = 1 57 Fresh Oil Loose Gravel HWY. 47 SB LM 90.731 = 1 57 Fresh Oil Loose Gravel HWY. 47 SB LM 91.74 = 1 35 No Center Line HWY. 47 SB LM 92.72 = 1 57 Fresh Oil Loose Gravel HWY. 47 SB LM 92.77 = 1 57 Fresh Oil Loose Gravel HWY. 47 SB LM 93.85 = 1 35 No Center Line HWY. 47 SB LM 94.85 = 1 57 Fresh Oil Loose Gravel HWY. 47 SB LM 94.84 = 1 57 Fresh Oil Loose Gravel HWY. 47 SB LM 95.79 = 1 35 No Center Line HWY. 47 SB LM 96.95 = 1 57 Fresh Oil Loose Gravel HWY. 47 SB LM 97.05 = 1 26 End Road Work HWY. 47 SB LM 98.57 = 1 26 End Road Work HWY. 47 NB LM 87.61 = 1 57 Fresh Oil Loose Gravel HWY. 47 NB LM 95.6 = 1 35 No Center Line HWY. 47 NB LM 96.1 = 1 57 Fresh Oil Loose Gravel HWY. 47 NB LM 93.44 = 1 57 Fresh Oil Loose Gravel HWY. 47 NB LM 94.53 = 1 35 No Center Line HWY. 47 NB LM 94.56 = 1 57 Fresh Oil Loose Gravel HWY. 47 NB LM 95.54 = 1 57 Fresh Oil Loose Gravel HWY. 47 NB LM 96.54 = 1 35 No Center Line HWY. 47 NB LM 96.57 = 1 57 Fresh Oil Loose Gravel HWY. 47 NB LM 96.74 = 1 57 Fresh Oil Loose Gravel HWY. 47 NB LM 96.77 = 1 57 Fresh Oil Loose Gravel HWY. 47 NB LM 97.75 = 1 35 No Center Line HWY. 47 NB LM 98.5 = 1 59 Work Zone No Phone Zone HWY. 47 NB LM 98.53 = 1 1* Road Work Next 11 Miles HWY. 47 NB LM 98.57 = 1 56 Rate Our Work Zone HWY. 47 NB LM 98.44 = 1 2 Road Work Ahead HWY. 47 Various Locations = 16 7 One Lane Road Ahead HWY. 47 Various Locations = 10 8 Flagger (Symbol) With Flags HWY. 47 Various Locations = 16 53 Pilot Car Follow Me HWY. 47 Various Locations = 1 58 Pilot Car In Use Wait & Follow HWY. 47 Various Locations SQF 8.75 = 2 58 Pilot Car In Use Wait & Follow HWY. 47 Various Locations SQF 1.5 = 6 11 Be Prepared To Stop HWY. 47 Various Locations = 8
0080	6161009	FLAG ASSEMBLY	6/17/21	7/1/21	16.00	EA	8 Flagger (Symbol) With Flags HWY. 47 Various Locations = 16					
0120	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/29/21	7/1/21	12.00	LF	HWY. 47 at LM 98.729					
0130	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/29/21	7/1/21	115,289.00	LF	HWY.47 from LM 87.627 to LM 98.734.					
0140	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/29/21	7/1/21	91,497.00	LF	HWY.47 from LM 87.627 to LM 98.734.					
0150	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING	6/29/21	7/1/21	100.00	LF	HWY.47 from LM 98.734 to LM 98.734.					
0160	6207001	PAVEMENT MARKING REMOVAL	6/29/21	7/1/21	112.00	LF	HWY.47 from LM 87.627 to LM 98.734.					

Project: J5S3345

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0210	4091048	EMULSIFIED ASPHALT, SEAL COAT	6/16/21	7/1/21	5,664.00	GAL	applied from LM 103.628 - 105.000					
0220	4094012	SEAL COAT AGGREGATE, GRADE B2	6/16/21	7/1/21	20,443.00	SQYD	applied on LM 103.628-105.00					
0240	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	6/29/21	7/1/21	2.00	EA	Various locations within project limits.					
0250	6161005	CONSTRUCTION SIGNS	6/17/21	7/1/21	1,280.00	SQFT	various location see comments					J5S3345 Sign Logs 56 Rate Our Work Zone HWY. 47 SB LM 103.631 = 1 1* Road Work Next 11 Miles HWY. 47 SB LM 103.66 = 1 59 Work Zone No Phone Zone HWY. 47 SB LM 103.689 = 1 35 No Center Line HWY. 47 SB LM 103.748 = 1 57 Fresh Oil Loose Gravel HWY. 47 SB LM 103.847 = 1 57 Fresh Oil Loose Gravel HWY. 47 SB LM 104.69 = 1 35 No Center Line HWY. 47 SB LM 105.65 = 1 57 Fresh Oil Loose Gravel HWY. 47 SB LM 105.66 = 1 57 Fresh Oil Loose Gravel HWY. 47 SB LM 106.88 = 1 35 No Center Line HWY. 47 SB LM 107.92 = 1 57 Fresh Oil Loose Gravel HWY. 47 SB LM 107.97 = 1 57 Fresh Oil Loose Gravel HWY. 47 SB LM 108.94 = 1 35 No Center Line HWY. 47 SB LM 109.94 = 1 57 Fresh Oil Loose Gravel HWY. 47 SB LM 110.02 = 1 57 Fresh Oil Loose Gravel HWY. 47 SB LM 110.95 = 1 26 End Road Work HWY. 47 SB LM 112.14 = 1 26 End Road Work HWY. 47 NB LM 103.65 = 1 57 Fresh Oil Loose Gravel HWY. 47 NB LM 104.65 = 1 35 No Center Line HWY. 47 NB LM 104.69 = 1 57 Fresh Oil Loose Gravel HWY. 47 NB LM 105.00 = 1 57 Fresh Oil Loose Gravel HWY. 47 NB LM 105.69 = 1 57 Fresh Oil Loose Gravel HWY. 47 NB LM 106.98 = 1 35 No Center Line HWY. 47 NB LM 108.031 = 1 57 Fresh Oil Loose Gravel HWY. 47 NB LM 109.00 = 1 35 No Center Line HWY. 47 NB LM 110.01 = 1 57 Fresh Oil Loose Gravel HWY. 47 NB LM 111.01 = 1 57 Fresh Oil Loose Gravel HWY. 47 NB LM 112.004 = 1 35 No Center Line HWY. 47 NB LM 112.055 = 1 59 Work Zone No Phone Zone HWY. 47 NB LM 112.127 = 1 1* Road Work Next 11 Miles HWY. 47 NB LM 112.135 = 1 56 Rate Our Work Zone HWY. 47 NB LM 112.14 = 1 2 Road Work Ahead HWY. 47 Various Locations = 18 7 One Lane Road Ahead HWY. 47 Various Locations = 10 8 Flagger (Symbol) With Flags HWY. 47 Various Locations = 18 35 Pilot Car Follow Me HWY. 47 Various Locations = 1 58 Pilot Car In Use Wait & Follow HWY. 47 Various Locations SQF 1.5 = 8 58 Pilot Car In Use Wait & Follow HWY. 47 Various Locations SQF 8.75 = 2 11 Be Prepared To Stop HWY. 47 Various Locations = 10
0280	6161009	FLAG ASSEMBLY	6/17/21	7/1/21	18.00	EA	8 Flagger (Symbol) With Flags HWY.47 Various Locations = 18					



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

Report Generated on July 2, 2021

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0300	6200015	PREF THERMO PVTM MARK, 24 IN WHIT	6/29/21	7/1/21	72.00	LF	HWY. 47 = 12 LF each LM 107.888 LM 107.896 LM 108.079 LM 108.092 LM 108.202 LM 108.212					
0310	6200033	PREF THERMO PVTM MARK, R/R XING	6/29/21	7/1/21	2.00	EA	HWY. 47 at Railroad crossing = 1 Foot each LM 107.891 to LM 107.895 LM 108.205 to LM 108.209					
0320	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/29/21	7/1/21	89,528.00	LF	HWY. 47 from LM 103.628 to LM 112.141					
0330	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/29/21	7/1/21	80,358.00	LF	HWY. 47 from LM 103.628 to LM 112.141					
0340	6207001	PAVEMENT MARKING REMOVAL	6/29/21	7/1/21	72.00	LF	HWY. 47 = 12 LF each LM 107.888 LM 107.896 LM 108.079 LM 108.092 LM 108.202 LM 108.212					
0350	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6/29/21	7/1/21	2.00	EA	HWY. 47 at Railroad crossing = 1 Foot each LM 107.891 to LM 107.895 LM 108.205 to LM 108.209					

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



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3343	0030	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	5	Jul 1, 2021	frierj1	\$11,541.54	AC Adjustment (\$) = 77.5 x 51050 x 8.58/2000 x 0.68 = 11541.54		
				SEAL - Total						\$11,541.54	
				Other Item Adjustment - Total						\$11,541.54	
	0030 - Total								\$11,541.54		
	0040	SEAL COAT AGGREGATE, GRADE B2	Material		5	Jul 1, 2021	SYSTEM	\$122,526.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frierj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Jul 1, 2021	SYSTEM	(\$122,526.25)			
				- Total						\$0.00	
				Material - Total						\$0.00	
	0040 - Total								\$0.00		
	0050	BITUMINOUS PAVEMENT CRACK SEALING	Material		4	Jun 16, 2021	SYSTEM	\$1,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frierj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					4	Jun 16, 2021	SYSTEM	(\$1,460.00)			
					5	Jul 1, 2021	SYSTEM	\$1,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frierj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					5	Jul 1, 2021	SYSTEM	(\$1,460.00)			
				- Total						\$0.00	
	Material - Total						\$0.00				
	0050 - Total								\$0.00		
	0100	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	May 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frierj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	May 17, 2021	SYSTEM	(\$3,000.00)			
				- Total						\$0.00	
	Material - Total						\$0.00				
	0100 - Total								\$0.00		
	0130	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2021	SYSTEM	\$12,681.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frierj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					5	Jul 1, 2021	SYSTEM	(\$12,681.79)			
				- Total						\$0.00	
	Material - Total						\$0.00				
0130 - Total								\$0.00			
0140	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2021	SYSTEM	\$9,149.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frierj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				5	Jul 1, 2021	SYSTEM	(\$9,149.70)				
			- Total						\$0.00		
Material - Total						\$0.00					
0140 - Total								\$0.00			
0150	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2021	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frierj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
				5	Jul 1, 2021	SYSTEM	(\$100.00)				
			- Total						\$0.00		
Material - Total						\$0.00					
0150 - Total								\$0.00			
0170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		3	Jun 2, 2021	SYSTEM	(\$1,229.36)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3343	0170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile	- Total				(\$1,229.36)			
			Construction Stockpile - Total							(\$1,229.36)	
			Construction Stockpile STMI		1	Mar 2, 2021	SYSTEM	\$1,229.36	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$1,229.36	
			Construction Stockpile STMI - Total							\$1,229.36	
			Material		3	Jun 2, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frierj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Jun 2, 2021	SYSTEM	(\$2,200.00)			
					4	Jun 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frierj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					4	Jun 16, 2021	SYSTEM	(\$2,200.00)			
					5	Jul 1, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frierj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					5	Jul 1, 2021	SYSTEM	(\$2,200.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			0170 - Total							\$0.00	
			J5P3343	0180	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		3	Jun 2, 2021	SYSTEM	(\$6,492.00)
- Total										(\$6,492.00)	
Construction Stockpile - Total										(\$6,492.00)	
Construction Stockpile STMI		1				Mar 2, 2021	SYSTEM	\$6,492.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total										\$6,492.00	
Construction Stockpile STMI - Total										\$6,492.00	
0180 - Total							\$0.00				
J5P3343	0185	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		3	Jun 2, 2021	SYSTEM	(\$1,252.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$1,252.00)	
			Construction Stockpile - Total							(\$1,252.00)	
			Construction Stockpile STMI		1	Mar 2, 2021	SYSTEM	\$1,252.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$1,252.00	
			Construction Stockpile STMI - Total							\$1,252.00	
0185 - Total							\$0.00				
J5P3343	0190	MGS END ANCHOR	Construction Stockpile		3	Jun 2, 2021	SYSTEM	(\$554.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$554.00)	
			Construction Stockpile - Total							(\$554.00)	
			Construction Stockpile STMI		1	Mar 2, 2021	SYSTEM	\$554.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$554.00	
			Construction Stockpile STMI - Total							\$554.00	
0190 - Total							\$0.00				
J5P3343	0200	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 2, 2021	SYSTEM	(\$10,892.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$10,892.00)	
			Construction Stockpile - Total							(\$10,892.00)	
			Construction Stockpile STMI		1	Mar 2, 2021	SYSTEM	\$10,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3343	0200	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI	- Total				\$10,892.00		
				Construction Stockpile STMI - Total				\$10,892.00		
	0200 - Total								\$0.00	
J5P3343 - Total								\$11,541.54		
J5S3345	0210	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	4	Jun 16, 2021	frierj1	\$6,906.84	current index = 472.5 base index = 395 index difference = 77.5 seal coat adjustment = 77.5 x 30550 gallons x (8.58/2000) x 0.68 = \$6906.84	
					5	Jul 1, 2021	frierj1	\$1,280.53	AC Adjustment (\$) = 77.5 x 5664 x 8.58/2000 x 0.68 = 1280.53	
					SEAL - Total				\$8,187.37	
					Other Item Adjustment - Total				\$8,187.37	
					0210 - Total					
	0220	SEAL COAT AGGREGATE, GRADE B2	Material		4	Jun 16, 2021	SYSTEM	\$72,958.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frierj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Jun 16, 2021	SYSTEM	(\$72,958.98)		
					5	Jul 1, 2021	SYSTEM	\$86,655.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frierj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Jul 1, 2021	SYSTEM	(\$86,655.79)		
					- Total				\$0.00	
Material - Total				\$0.00						
0220 - Total								\$0.00		
0280	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	May 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frierj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				2	May 17, 2021	SYSTEM	(\$3,000.00)			
				- Total				\$0.00		
Material - Total				\$0.00						
0280 - Total								\$0.00		
0310	PREF THERMO PVMT MARK, R/R XING	Material		5	Jul 1, 2021	SYSTEM	(\$3,000.00)			
				- Total				(\$3,000.00)		
Material - Total				(\$3,000.00)						
0310 - Total								(\$3,000.00)		
0320	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2021	SYSTEM	\$8,952.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user frierj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				5	Jul 1, 2021	SYSTEM	(\$8,952.80)			
				- Total				\$0.00		
Material - Total				\$0.00						
0320 - Total								\$0.00		
0330	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2021	SYSTEM	\$8,035.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user frierj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				5	Jul 1, 2021	SYSTEM	(\$8,035.80)			
				- Total				\$0.00		
Material - Total				\$0.00						
0330 - Total								\$0.00		
J5S3345 - Total								\$5,187.37		
Overall - Total								\$16,728.91		