



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

Report Generated on May 18, 2021

Pay Estimate Created Date: May 17, 2021

| | | | |
|--------------------------------------|--|---|--|
| Progress Estimate Number 7 | Contract ID 201016-A03 Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start May 2, 2021 Pay Period End May 15, 2021 | Original Contract Amount \$1,910,949.89 Net Change Order Amount \$0.00 Current Contract Amount \$1,910,949.89 |
|--------------------------------------|--|---|--|

| Approval Date | By User |
|---------------|--|
| May 17, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by milleje |
| May 17, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by burnsj3 |
| May 18, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2021 | December 1, 2021 | | 48.92% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | November 5, 2020 | November 5, 2020 | |
| Letting Date | October 16, 2020 | October 16, 2020 | |
| Notice to Proceed Date | December 7, 2020 | December 7, 2020 | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 7 | | | |
|--|--------------------|--------------|----------------|
| | This Estimate | Previous | To Date |
| 201016-A03 | | | |
| Total Posted Items Pay | \$310,634.49 | \$624,114.80 | \$934,749.29 |
| Gross Item Adjustments | (\$282,020.00) | \$30,046.00 | (\$251,974.00) |
| 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 |
| | | \$654,160.80 | \$682,775.29 |
| Contract Total Payable This Estimate: | \$28,614.49 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|-----------------------------------|------|---------------|-----------------------|--------------------------|
| J1S3061 | 0130 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | CUYD | \$70.000 | 346 | \$24,220.00 |
| | 0140 | 6113040 | PLACING TYPE 2 ROCK BLANKET | CUYD | \$15.000 | 346 | \$5,190.00 |
| | 0310 | 6181000 | MOBILIZATION | LS | \$104,098.980 | 0.5 | \$52,049.49 |
| | 0390 | 6214600A | FLOWABLE BACKFILL | CUYD | \$150.000 | 8 | \$1,200.00 |
| | 0590 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | SQFT | \$7.250 | 3,675 | \$26,643.75 |
| | 0690 | 7126000 | NON-DESTRUCTIVE TESTING | LF | \$51.250 | 77 | \$3,946.25 |
| Project J1S3061 - Total | | | | | | | \$113,249.49 |
| J1S3136 | 0840 | 6181000 | MOBILIZATION | LS | \$72,000.000 | 0.5 | \$36,000.00 |
| | 1020 | 7034212 | SLAB ON STEEL | SQYD | \$295.000 | 503 | \$148,385.00 |
| | 1150 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | LF | \$500.000 | 26 | \$13,000.00 |
| Project J1S3136 - Total | | | | | | | \$197,385.00 |
| Overall - Total | | | | | | | \$310,634.49 |

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 |
|----------------|----------|------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|-----------------------|
| J1S3136 | 1020 | SLAB ON STEEL | Material | | | -956 | \$295.00 | (\$282,020.00) |
| Total | | | | | | | | (\$282,020.00) |



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

Report Generated on May 18, 2021

| Contract Project Information | | | | | |
|------------------------------|----------------------|-----------------------|-------|--------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J1S3061 | FAS S101(91) | Bridge rehabilitation | B | HOLT | over I-29 near Oregon |
| J1S3136 | FAS S101(71) | Bridge rehabilitation | A | DEKALB | over Lost Creek, 0.5 mile south of Rte. W near Maysville |

| Totals by Job Numbers | | | | |
|-----------------------|-----------------------------------|----------------------|---------------------|---------------------|
| J1S3061 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$113,249.49 | \$266,731.30 | \$379,980.79 |
| | Gross Item Adjustments | \$0.00 | \$15,170.96 | \$15,170.96 |
| | Gross Item Pay | \$113,249.49 | \$281,902.26 | \$395,151.75 |
| | 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 |
| J1S3136 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$197,385.00 | \$357,383.50 | \$554,768.50 |
| | Gross Item Adjustments | (\$282,020.00) | \$14,875.04 | (\$267,144.96) |
| | Gross Item Pay | (\$84,635.00) | \$372,258.54 | \$287,623.54 |
| | 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 May 18, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-------------------------------------|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J1S3136, Item 7034212, Project Item Line Number 1020, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. | Awaiting Contractor testing Results | milleje | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201016-A03, Contract Project J1S3061, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6161025, Minor Item. | Awaiting change order. | milleje | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201016-A03, Contract Project J1S3061, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6161030, Minor Item. | Awaiting change order. | milleje | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 201016-A03, Contract Project J1S3136, Project Item Line Number 0800, Contract Line Item Number 0800, Item 6161030, Minor Item. | Awaiting change order. | milleje | Acknowledged |



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

Report Generated on May 18, 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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 201016-A03 | J1S3061 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$950.00 | \$0.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$45,000.00 | \$22,500.00 |
| | | 0001 | 0030 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 30.00 | 0.00 | 30.00 | SQFT | 30.00 | \$165.00 | \$4,950.00 |
| | | 0001 | 0040 | 2071000 | LINEAR GRADING CLASS 1 | 22.90 | 0.00 | 22.90 | STA | 11.00 | \$760.00 | \$8,360.00 |
| | | 0001 | 0050 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 2,618.00 | 0.00 | 2,618.00 | SQYD | 1,222.00 | \$12.00 | \$14,664.00 |
| | | 0001 | 0060 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 311.60 | 0.00 | 311.60 | TONS | 0.00 | \$34.00 | \$0.00 |
| | | 0001 | 0070 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 22.70 | 0.00 | 22.70 | TONS | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0080 | 4039905 | MISC.OPTIONAL SHOULDER | 2,444.40 | 0.00 | 2,444.40 | SQYD | 2,444.40 | \$57.00 | \$139,330.80 |
| | | 0001 | 0090 | 4071005 | TACK COAT | 24.00 | 0.00 | 24.00 | GAL | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0100 | 5041000 | CONCRETE APPROACH PAVEMENT | 157.80 | 0.00 | 157.80 | SQYD | 0.00 | \$145.00 | \$0.00 |
| | | 0001 | 0110 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 3.00 | 0.00 | 3.00 | CUYD | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 0120 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 3.00 | 0.00 | 3.00 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0130 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 370.00 | 0.00 | 370.00 | CUYD | 346.00 | \$70.00 | \$24,220.00 |
| | | 0001 | 0140 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 370.00 | 0.00 | 370.00 | CUYD | 346.00 | \$15.00 | \$5,190.00 |
| | | 0001 | 0150 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,800.00 | \$0.00 |
| | | 0001 | 0160 | 6122020 | REPLACEMENT SAND BARREL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 0170 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0180 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$650.00 | \$0.00 |
| | | 0001 | 0190 | 6161005 | CONSTRUCTION SIGNS | 2,025.00 | 0.00 | 2,025.00 | SQFT | 1,437.00 | \$7.00 | \$10,059.00 |
| | | 0001 | 0200 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 12.00 | 0.00 | 12.00 | EA | 2.00 | \$45.00 | \$90.00 |
| | | 0001 | 0210 | 6161009 | FLAG ASSEMBLY | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0220 | 6161024 | CHANNELIZER (TRIM LINE) WITH LIGHT | 56.00 | 0.00 | 56.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0230 | 6161025 | CHANNELIZER (TRIM LINE) | 80.00 | 0.00 | 80.00 | EA | 90.00 | \$10.00 | \$900.00 |
| | | 0001 | 0240 | 6161030 | TYPE III MOVEABLE BARRICADE | 8.00 | 0.00 | 8.00 | EA | 11.00 | \$95.00 | \$1,045.00 |
| | | 0001 | 0250 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 0260 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,260.00 | \$2,520.00 |
| | | 0001 | 0270 | 6161052 | WARNING LIGHT, TYPE B | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 0280 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 56.00 | 0.00 | 56.00 | EA | 0.00 | \$45.00 | \$0.00 |
| | | 0001 | 0290 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,000.00 | \$4,000.00 |
| | | 0001 | 0300 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 1,000.00 | 0.00 | 1,000.00 | LF | 0.00 | \$26.00 | \$0.00 |
| | | 0001 | 0310 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$104,098.98 | \$78,074.24 |
| | | 0001 | 0320 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0330 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 956.00 | 0.00 | 956.00 | LF | 0.00 | \$0.16 | \$0.00 |
| | | 0001 | 0340 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 7,248.00 | 0.00 | 7,248.00 | LF | 0.00 | \$0.20 | \$0.00 |
| | | 0001 | 0350 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 5,798.00 | 0.00 | 5,798.00 | LF | 0.00 | \$0.21 | \$0.00 |
| | | 0001 | 0360 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 6,080.00 | 0.00 | 6,080.00 | LF | 0.00 | \$0.11 | \$0.00 |
| | | 0001 | 0370 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 5,798.00 | 0.00 | 5,798.00 | LF | 0.00 | \$0.11 | \$0.00 |
| | | 0001 | 0380 | 6207001 | PAVEMENT MARKING REMOVAL | 23,006.00 | 0.00 | 23,006.00 | LF | 0.00 | \$0.70 | \$0.00 |
| | | 0001 | 0390 | 6214600A | FLOWABLE BACKFILL | 85.00 | 0.00 | 85.00 | CUYD | 8.00 | \$150.00 | \$1,200.00 |
| | | 0001 | 0400 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 236.00 | 0.00 | 236.00 | SQYD | 0.00 | \$44.00 | \$0.00 |
| | | 0001 | 0410 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 554.00 | 0.00 | 554.00 | SQYD | 0.00 | \$2.50 | \$0.00 |
| | | 0001 | 0420 | 6269909 | MISC.OPTIONAL RUMBLE STRIPS | 22.00 | 0.00 | 22.00 | STA | 0.00 | \$585.00 | \$0.00 |
| | | 0001 | 0430 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,450.00 | \$0.00 |
| | | 0001 | 0440 | 8051000A | SEEDING - COOL SEASON MIXTURES | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$3,000.00 | \$0.00 |



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

Report Generated on May 18, 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) | | |
|----------------------|-------------|---|----------|--|--|---|------------------|------------------------|----------|---------------------------|-------------|--|------------|---------------------|
| 201016-A03 | J1S3061 | 0001 | 0450 | 8061003 | SEDIMENT TRAP EXCAVATION | 25.00 | 0.00 | 25.00 | CUYD | 0.00 | \$35.00 | \$0.00 | | |
| | | 0001 | 0460 | 8061004 | SEDIMENT TRAP ROCK | 25.00 | 0.00 | 25.00 | CUYD | 0.00 | \$38.50 | \$0.00 | | |
| | | 0001 | 0470 | 8061006 | ALTERNATE DITCH CHECK | 270.00 | 0.00 | 270.00 | LF | 270.00 | \$6.00 | \$1,620.00 | | |
| | | 0001 | 0480 | 8061016 | SEDIMENT REMOVAL | 30.00 | 0.00 | 30.00 | CUYD | 0.00 | \$34.50 | \$0.00 | | |
| | | 0001 | 0490 | 8061019 | SILT FENCE | 474.00 | 0.00 | 474.00 | LF | 268.00 | \$3.00 | \$804.00 | | |
| | | 0010 | 0500 | 2153000 | SHAPING SLOPES, CLASS III | 13.00 | 0.00 | 13.00 | 100F | 0.00 | \$700.00 | \$0.00 | | |
| | | 0010 | 0510 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 238.00 | 0.00 | 238.00 | LF | 0.00 | \$22.00 | \$0.00 | | |
| | | 0010 | 0520 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,400.00 | \$0.00 | | |
| | | 0010 | 0530 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$970.00 | \$0.00 | | |
| | | 0010 | 0540 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,424.00 | \$0.00 | | |
| | | 0010 | 0550 | 6069903 | MISC.EXISTING GUARDRAIL REMOVE AND RESET | 713.00 | 0.00 | 713.00 | LF | 713.00 | \$12.00 | \$8,556.00 | | |
| | | 0040 | 0560 | 9031270A | 2 IN. PSST POST - 12 GA. | 40.00 | 0.00 | 40.00 | LF | 0.00 | \$9.25 | \$0.00 | | |
| | | 0040 | 0570 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 12.00 | 0.00 | 12.00 | LF | 0.00 | \$16.00 | \$0.00 | | |
| | | 0040 | 0580 | 9035004A | SH-FLAT SHEET | 12.00 | 0.00 | 12.00 | SQFT | 0.00 | \$24.00 | \$0.00 | | |
| | | 0070 | 0590 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 8,818.00 | 0.00 | 8,818.00 | SQFT | 6,614.00 | \$7.25 | \$47,951.50 | | |
| | | 0070 | 0600 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 125.00 | 0.00 | 125.00 | SQYD | 0.00 | \$190.00 | \$0.00 | | |
| | | 0070 | 0610 | 7034212 | SLAB ON STEEL | 977.00 | 0.00 | 977.00 | SQYD | 0.00 | \$275.00 | \$0.00 | | |
| | | 0070 | 0620 | 7034216 | TYPE H BARRIER | 622.00 | 0.00 | 622.00 | LF | 0.00 | \$81.00 | \$0.00 | | |
| | | 0070 | 0630 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,375.00 | \$0.00 | | |
| | | 0070 | 0640 | 7123610 | SLAB DRAIN | 32.00 | 0.00 | 32.00 | EA | 0.00 | \$460.00 | \$0.00 | | |
| | | 0070 | 0650 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 700.00 | 0.00 | 700.00 | SQFT | 0.00 | \$39.50 | \$0.00 | | |
| | | 0070 | 0660 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 700.00 | 0.00 | 700.00 | SQFT | 0.00 | \$5.00 | \$0.00 | | |
| | | 0070 | 0670 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 700.00 | 0.00 | 700.00 | SQFT | 0.00 | \$2.50 | \$0.00 | | |
| | | 0070 | 0680 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 700.00 | 0.00 | 700.00 | SQFT | 0.00 | \$2.50 | \$0.00 | | |
| | | 0070 | 0690 | 7126000 | NON-DESTRUCTIVE TESTING | 77.00 | 0.00 | 77.00 | LF | 77.00 | \$51.25 | \$3,946.25 | | |
| | | 0070 | 0700 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 70.00 | 0.00 | 70.00 | LF | 0.00 | \$450.00 | \$0.00 | | |
| | | Project J1S3061 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$379,980.78 |
| | | J1S3136 | 0001 | 0710 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$10,000.00 | \$5,000.00 | |
| | | | | 0720 | 2071000 | LINEAR GRADING CLASS 1 | 0.40 | 0.00 | 0.40 | STA | 0.00 | \$4,000.00 | \$0.00 | |
| | | | | 0730 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 94.00 | 0.00 | 94.00 | SQYD | 0.00 | \$30.00 | \$0.00 | |
| 0740 | 4011209 | | | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 40.80 | 0.00 | 40.80 | TONS | 0.00 | \$350.00 | \$0.00 | | | |
| 0750 | 4071005 | | | TACK COAT | 42.00 | 0.00 | 42.00 | GAL | 0.00 | \$10.00 | \$0.00 | | | |
| 0760 | 5041000 | | | CONCRETE APPROACH PAVEMENT | 86.60 | 0.00 | 86.60 | SQYD | 0.00 | \$200.00 | \$0.00 | | | |
| 0770 | 6161005 | | | CONSTRUCTION SIGNS | 1,326.00 | 0.00 | 1,326.00 | SQFT | 1,247.00 | \$7.00 | \$8,729.00 | | | |
| 0780 | 6161008 | | | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 2.00 | \$45.00 | \$90.00 | | | |
| 0790 | 6161009 | | | FLAG ASSEMBLY | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$15.00 | \$0.00 | | | |
| 0800 | 6161030 | | | TYPE III MOVEABLE BARRICADE | 8.00 | 0.00 | 8.00 | EA | 13.00 | \$95.00 | \$1,235.00 | | | |
| 0810 | 6161031 | | | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$125.00 | \$0.00 | | | |
| 0820 | 6161052 | | | WARNING LIGHT, TYPE B | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$35.00 | \$0.00 | | | |
| 0830 | 6161098A | | | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,000.00 | \$4,000.00 | | | |
| 0840 | 6181000 | | | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$72,000.00 | \$72,000.00 | | | |
| 0850 | 6181020 | | | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 | | | |
| 0860 | 6205901A | | | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 129.00 | 0.00 | 129.00 | LF | 0.00 | \$0.16 | \$0.00 | | | |
| 0870 | 6205902A | | | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,032.00 | 0.00 | 1,032.00 | LF | 0.00 | \$0.20 | \$0.00 | | | |



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Contract Line Items and Total Paid for All Estimates**

Report Generated on May 18, 2021

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

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| 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) | | |
|----------------------|-------------|--|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|------------|--|--|---------------------|
| 201016-A03 | J1S3136 | 0001 | 0880 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 416.00 | 0.00 | 416.00 | SQYD | 0.00 | \$31.00 | \$0.00 | | |
| | | 0001 | 0890 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$2,450.00 | \$1,837.50 | | |
| | | 0001 | 0900 | 8051000A | SEEDING - COOL SEASON MIXTURES | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$3,000.00 | \$0.00 | | |
| | | 0001 | 0910 | 8061016 | SEDIMENT REMOVAL | 6.00 | 0.00 | 6.00 | CUYD | 0.00 | \$40.00 | \$0.00 | | |
| | | 0001 | 0920 | 8061019 | SILT FENCE | 679.00 | 0.00 | 679.00 | LF | 565.00 | \$3.00 | \$1,695.00 | | |
| | | 0010 | 0930 | 2153000 | SHAPING SLOPES, CLASS III | 5.00 | 0.00 | 5.00 | 100F | 0.00 | \$700.00 | \$0.00 | | |
| | | 0010 | 0940 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 175.00 | 0.00 | 175.00 | LF | 0.00 | \$21.30 | \$0.00 | | |
| | | 0010 | 0950 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,400.00 | \$0.00 | | |
| | | 0010 | 0960 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,424.00 | \$0.00 | | |
| | | 0040 | 0970 | 9031270A | 2 IN. PSST POST - 12 GA. | 40.00 | 0.00 | 40.00 | LF | 0.00 | \$9.25 | \$0.00 | | |
| | | 0040 | 0980 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 12.00 | 0.00 | 12.00 | LF | 0.00 | \$16.00 | \$0.00 | | |
| | | 0040 | 0990 | 9035004A | SH-FLAT SHEET | 12.00 | 0.00 | 12.00 | SQFT | 0.00 | \$24.00 | \$0.00 | | |
| | | 0070 | 1000 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 9,348.00 | 0.00 | 9,348.00 | SQFT | 9,348.00 | \$6.50 | \$60,762.00 | | |
| | | 0070 | 1010 | 2169902 | MISC.REMOVAL OF EXISTING BEARINGS | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$1,500.00 | \$12,000.00 | | |
| | | 0070 | 1020 | 7034212 | SLAB ON STEEL | 1,007.00 | 0.00 | 1,007.00 | SQYD | 956.00 | \$295.00 | \$282,020.00 | | |
| | | 0070 | 1030 | 7034216 | TYPE H BARRIER | 632.00 | 0.00 | 632.00 | LF | 0.00 | \$85.00 | \$0.00 | | |
| | | 0070 | 1040 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 475.00 | 0.00 | 475.00 | SQFT | 419.00 | \$130.00 | \$54,470.00 | | |
| | | 0070 | 1050 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,400.00 | \$0.00 | | |
| | | 0070 | 1060 | 7123610 | SLAB DRAIN | 52.00 | 0.00 | 52.00 | EA | 52.00 | \$450.00 | \$23,400.00 | | |
| | | 0070 | 1070 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,850.00 | \$0.00 | | |
| | | 0070 | 1080 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 1,600.00 | 0.00 | 1,600.00 | SQFT | 0.00 | \$39.30 | \$0.00 | | |
| | | 0070 | 1090 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 1,600.00 | 0.00 | 1,600.00 | SQFT | 0.00 | \$4.90 | \$0.00 | | |
| | | 0070 | 1100 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 1,600.00 | 0.00 | 1,600.00 | SQFT | 0.00 | \$2.50 | \$0.00 | | |
| | | 0070 | 1110 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 1,600.00 | 0.00 | 1,600.00 | SQFT | 0.00 | \$2.50 | \$0.00 | | |
| | | 0070 | 1120 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,850.00 | \$0.00 | | |
| | | 0070 | 1130 | 7126000 | NON-DESTRUCTIVE TESTING | 46.00 | 0.00 | 46.00 | LF | 46.00 | \$55.00 | \$2,530.00 | | |
| | | 0070 | 1140 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$1,500.00 | \$12,000.00 | | |
| | | 0070 | 1150 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 52.00 | 0.00 | 52.00 | LF | 26.00 | \$500.00 | \$13,000.00 | | |
| | | Project J1S3136 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$554,768.50 |
| | | 201016-A03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$934,749.28 |



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

Report Generated on May 18, 2021

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

Project: J1S3061

| 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 |
|-------------|-----------|---------------------------------|----------|-------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|----------|
| 0130 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 5/13/21 | 5/14/21 | 346.00 | CUYD | Rte. B Holt Co. End bent 1 and 5 slope protection | 145+95 | | 148+82 | | |
| 0140 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 5/13/21 | 5/14/21 | 346.00 | CUYD | Rte. B Holt Co. End Bents 1 and 5 Slope Protection | 145+95 | | 148+82 | | |
| 0310 | 6181000 | MOBILIZATION | 5/10/21 | 5/12/21 | 0.50 | LS | Rte. B Holt Co. Payment is for 0.5 of Mobilization | 145+00 | | 149+78 | | |
| 0390 | 6214600A | FLOWABLE BACKFILL | 5/10/21 | 5/12/21 | 5.00 | CUYD | Rte. B Holt Co. Br A18341 wash out under end bent 2. | 145+95 | | | | |
| | | | 5/12/21 | 5/14/21 | 3.00 | CUYD | Rte. B Holt Co. End Bent 5 3.0 CY of flowable fill. | 148+50 | | | | |
| 0590 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 5/6/21 | 5/10/21 | 3,675.00 | SQYD | Rte. B Holt Co. Br. A18341 Deck Removal. | 145+95 | | 148+82 | | |
| 0690 | 7126000 | NON-DESTRUCTIVE TESTING | 5/14/21 | 5/17/21 | 77.00 | LF | Rte. B Holt Co. tested end welds on cover plates. | 145+95 | | 148+97 | | |

Project: J1S3136

| 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 |
|-------------|-----------|-----------------------------------|----------|-------------------|-----------------|-------|-------------------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0840 | 6181000 | MOBILIZATION | 5/14/21 | 5/17/21 | 0.50 | LS | | 23.476 | | 23.574 | | |
| 1020 | 7034212 | SLAB ON STEEL | 5/4/21 | 5/17/21 | 151.00 | SQYD | | 23.476 | | 23.574 | | |
| | | | 5/6/21 | 5/17/21 | 352.00 | SQYD | | 23.476 | | 23.574 | | |
| 1150 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 5/4/21 | 5/17/21 | 26.00 | LF | Bent 3 and Bent 6 | 23.476 | | 23.574 | | |

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 |
|---------|-------------|----------------|------------------------------------|--|---------|----------|----------------------|-----------------|--------------|--------------------------------|----------------------|------------------|
| J1S3061 | 0190 | April 5, 2021 | 352 | R2-1 XX 36x48 12.00 SPEED LIMIT | | 52.395 | I-29 South | 1.00 | 12 | | | 12 |
| | | | | R2-1 XX 36x48 12.00 SPEED LIMIT | | 77.194 | I-29 North | 1.00 | 12 | | | 12 |
| | | | | W4-1(48) 48x48 16.00 MERGE | | 51.307 | I-29 South | 1.00 | 16 | | | 16 |
| | | | | R2-1 XX 36x48 12.00 SPEED LIMIT | | 51.166 | I-29 South | 2.00 | 12 | | | 24 |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 51.166 | I-29 South | 2.00 | 6 | | | 12 |
| | | | | W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 51.023 | I-29 South | 2.00 | 16 | | | 32 |
| | | | | W3-5(48) 48x48 16.00 SPEED REDUCTION SIGN | | 50.774 | I-29 South | 2.00 | 16 | | | 32 |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 50.525 | I-29 South | 2.00 | 16 | | | 32 |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 75.357 | I-29 North | 2.00 | 16 | | | 32 |
| | | | | W3-5(48) 48x48 16.00 SPEED REDUCTION SIGN | | 75.614 | I-29 North | 2.00 | 16 | | | 32 |
| | | | | W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 75.861 | I-29 North | 2.00 | 16 | | | 32 |
| | | | | G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 76.003 | I-29 North | 2.00 | 6 | | | 12 |
| | | | | R2-1 XX 36x48 12.00 SPEED LIMIT | | 76.003 | I-29 North | 2.00 | 12 | | | 24 |
| | | | | W4-1(48) 48x48 16.00 MERGE | | 76.146 | I-29 North | 1.00 | 16 | | | 16 |
| | | | | W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 76.146 | I-29 North | 1.00 | 16 | | | 16 |
| | | | | W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD | | 51.307 | I-29 South | 1.00 | 16 | | | 16 |
| | | April 19, 2021 | 241 | See Special Sign Details | | 7.794 | Rte. B Holt Co. SB | 1.00 | | 55 Const 5-96 | 32.00 | 32 |
| | | | | R11-2 CLOSED 48x30 10.00 ROAD | | 3.115 | Rte. B Holt Co. NB | 1.00 | 10 | | | 10 |
| | | | | W020-3 48x48 16.00 ROAD CLOSED AHEAD | | 2.903 | Rte. B Holt Co. NB | 1.00 | 16 | | | 16 |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 2.708 | Rte. B Holt Co. NB | 1.00 | 16 | | | 16 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 2.562 | Rte. B Holt Co NB | 1.00 | 12 | | | 12 |
| | | | | CONST-7-72 72x36 18.00 RATE OUR WORK ZONE | | 2.461 | Rte. B Holt Co. NB | 1.00 | 18 | | | 18 |
| | | | | See Special Sign Details | | 2.329 | Rte. B Holt Co. NB | 1.00 | | 55 Const 5-96 | 32.00 | 32 |
| | | | | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | 1.491 | Rte. B Holt Co. NB | 1.00 | 12.5 | | | 12.5 |
| | | | | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | 7.799 | Rte. B Holt Co. SB | 1.00 | 12.5 | | | 12.5 |
| | | | | G020-2 48x24 8.00 END ROAD WORK | | 9.072 | Rte. B Holt Co. SB | 1.00 | 8 | | | 8 |
| | | | | R11-2 CLOSED 48x30 10.00 ROAD | | 8.588 | Rte. B Holt Co. SB | 1.00 | 10 | | | 10 |
| | | | | W020-3 48x48 16.00 ROAD CLOSED AHEAD | | 8.422 | Rte. B Holt Co. SB | 1.00 | 16 | | | 16 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 8.256 | Rte. B Holt Co. SB | 1.00 | 12 | | | 12 |
| | | | | W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 8.157 | Rte. B Holt Co. SB | 1.00 | 16 | | | 16 |
| | | | | CONST-7-72 72x36 18.00 RATE OUR WORK ZONE | | 8.025 | Rte. B Holt Co. SB | 1.00 | 18 | | | 18 |
| | | | 380 | See Special Sign Details | | 2.73 | Rte. H Holt Co. WB | 1.00 | | 51L B Closed S/O H | 40.00 | 40 |
| | | | | See Special Sign Details | | 6.426 | Rte. B Holt Co. NB | 1.00 | | 50J Detour B South | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 2.906 | Rte. 120 Holt Co. WB | 1.00 | | 50H Detour B South | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 3.023 | Rte. 120 Holt Co. WB | 1.00 | | 50J Detour B South | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 3.028 | Rte. H Holt Co. WB | 1.00 | | 50G Detour B South | 19.50 | 19.5 |
| | | | | See Special Sign Details | | 3.154 | Rte. H Holt Co. WB | 1.00 | | 50I Detour B South | 19.50 | 19.5 |
| | | | | W020-2 48x48 16.00 DETOUR AHEAD | | 4.749 | Rte. B Holt Co. SB | 1.00 | 16 | | | 16 |
| | | | | See Special Sign Details | | 4.871 | Rte. B Holt Co. SB | 1.00 | | 59 Rte. B Closed 3 Miles Ahead | 32.00 | 32 |



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

Report Generated on May 18, 2021

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
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 | | | | | | | | | |
|--|-------------|----------------|------------------------------------|---|---------|----------|-----------------------|--|--------------|--------------------|----------------------|---|--------------------|----------------------|---------------|------|---------------------|-------|------|---------------|------|
| J1S3061 | 0190 | April 19, 2021 | 380 | See Special Sign Details | | 46.086 | Rte. 111 Holt Co. SB | 1.00 | | 50F Detour B South | 19.50 | 19.5 | | | | | | | | | |
| | | | | See Special Sign Details | | 47.087 | Rte. 59 Holt Co. SB | 1.00 | | 50F Detour B South | 19.50 | 19.5 | | | | | | | | | |
| | | | | See Special Sign Details | | 48.418 | Rte. 59 Holt Co. SB | 1.00 | | 50F Detour B South | 19.50 | 19.5 | | | | | | | | | |
| | | | | See Special Sign Details | | 48.667 | Rte. 59 Holt Co. SB | 1.00 | | 50F Detour B South | 19.50 | 19.5 | | | | | | | | | |
| | | | | See Special Sign Details | | 6.338 | Rte. B Holt Co. NB | 1.00 | | 50H Detour B South | 19.50 | 19.5 | | | | | | | | | |
| | | | | MO4-8a 24x18 3.00 END DETOUR | | 56.322 | Rte. 59 Holt Co. SB | 1.00 | 3 | | | | | 3 | | | | | | | |
| | | | | See Special Sign Details | | 52.523 | Rte. 59 Holt Co. SB | 1.00 | | | | | 50J Detour B South | 19.50 | 19.5 | | | | | | |
| | | | | See Special Sign Details | | 52.401 | Rte. 59 Holt Co. SB | 1.00 | | | | | 50H Detour B South | 19.50 | 19.5 | | | | | | |
| | | | | See Special Sign Details | | 5.224 | Rte. B Holt Co. SB | 1.00 | | | | | 50I Detour B South | 19.50 | 19.5 | | | | | | |
| | | | | See Special Sign Details | | 5.101 | Rte. B Holt Co. SB | 1.00 | | | | | 50G Detour B South | 19.50 | 19.5 | | | | | | |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 2.857 | Rte. H Holt Co. WB | 1.00 | 16 | | | | | | 16 | | | | | | |
| | | | | 464 | | | | See Special Sign Details | | 11.482 | Rte. B SB Holt Co. | 1.00 | | 50B Detour Rte. B N | 19.50 | 19.5 | | | | | |
| | | | | | | | | See Special Sign Details | | 11.615 | Rte. B SB Holt Co. | 1.00 | | 50D Detour Rte. B N | 19.50 | 19.5 | | | | | |
| | | | | | | | | See Special Sign Details | | 2.954 | Rte. 120 Holt Co. EB | 1.00 | | 50C Detour Rte. B N | 19.50 | 19.5 | | | | | |
| | | | | | | | | See Special Sign Details | | 3.072 | Rte. 120 Holt Co. EB | 1.00 | | 50 E Detour Rte. B N | 19.50 | 19.5 | | | | | |
| | | | | | | | | See Special Sign Details | | 45.541 | Rte. 111 SB Holt Co. | 1.00 | | 51K B Closed N/O 59 | 40.00 | 40 | | | | | |
| | | | | | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 45.899 | Rte. 111 SB Holt Co. | 1.00 | 16 | | | | | 16 | | | |
| | | | | | | | | See Special Sign Details | | 46.06 | Rte. 111 SB Holt Co. | 1.00 | | | | | 50C Detour Rte. B N | 19.50 | 19.5 | | |
| | | | | | | | | See Special Sign Details | | 46.092 | Rte. 111 SB Holt Co. | 1.00 | | | | | 50E Detour Rte. B N | 19.50 | 19.5 | | |
| | | | | | | | | See Special Sign Details | | 46.745 | Rte. 59 Holt Co. SB | 1.00 | | | | | 51L B Closed S/O H | 40.00 | 40 | | |
| | | | | | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 46.856 | Rte. 59 Holt Co. SB | 1.00 | 16 | | | | | | 16 | | |
| | | | | | | | | See Special Sign Details | | 46.957 | Rte. 59 Holt Co. SB | 1.00 | | | | | 50C Detour Rte. B N | 19.50 | 19.5 | | |
| | | | | | | | | See Special Sign Details | | 47.085 | Rte. 59 Holt Co. SB | 1.00 | | | | | 50E Detour Rte. B N | 19.50 | 19.5 | | |
| | | | | | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 50.572 | Rte. 59 NB Holt Co. | 1.00 | 16 | | | | | | 16 | | |
| | | | | | | | | See Special Sign Details | | 50.771 | Rte. 59 NB Holt Co. | 1.00 | | | | | 51K B Closed N/O 59 | 40.00 | 40 | | |
| | | | | | | | | See Special Sign Details | | 50.906 | Rte. 59 NB Holt Co. | 1.00 | | | | | 50A Detour Rte. B N | 19.50 | 19.5 | | |
| | | | | | | | | See Special Sign Details | | 54.276 | Rte. 59 NB Holt Co. | 1.00 | | | | | 50B Detour Rte. B N | 19.50 | 19.5 | | |
| | | | | | | | | See Special Sign Details | | 54.461 | Rte. 59 NB Holt Co. | 1.00 | | | | | 50D Detour Rte. B N | 19.50 | 19.5 | | |
| | | | | | | | | See Special Sign Details | | 58.429 | Rte. 59 Holt Co. NB | 1.00 | | | | | 50A Detour Rte. B N | 19.50 | 19.5 | | |
| | | | | | | | | See Special Sign Details | | 58.677 | Rte. 59 Holt Co. NB | 1.00 | | | | | 50A Detour Rte. B N | 19.50 | 19.5 | | |
| | | | | | | | | See Special Sign Details | | 59.753 | Rte. 59 Holt Co. NB | 1.00 | | | | | 50B Detour Rte. B N | 19.50 | 19.5 | | |
| | | | | | | | | See Special Sign Details | | 59.88 | Rte. 59 Holt Co. NB | 1.00 | | | | | 50D Detour Rte. B N | 19.50 | 19.5 | | |
| | | | | | | | | MO4-8a 24x18 3.00 END DETOUR | | 6.91 | Rte. B Holt Co. NB | 1.00 | 3 | | | | | | 3 | | |
| | | | | | | | | 0190 - Total | | | | | | | | | | | | 1436.5 | |
| | | | | | | | | J1S3136 | 0770 | March 22, 2021 | 246 | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 49.319 | Rte. 33 North | 1.00 | 16 | | | 16 | |
| | | | | | | | | | | | | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | 0.004 | Rte. A North | 1.00 | 12.5 | | | | 12.5 |
| | | | | | | | | | | | | CONST-7-72 72x36 18.00 RATE OUR WORK ZONE | | 49.133 | Rte. 33 North | 1.00 | 18 | | | | 18 |
| | | | | SPECIAL 7 96x48 32.00 POINT OF PRESENCE | | 49.011 | Rte. 33 North | | | | | 1.00 | 32 | | | | | 32 | | | |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 23.370 | Rte. A South | | | | | 1.00 | 10 | | | | | 10 | | | |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 23.116 | Rte. A South | | | | | 1.00 | 16 | | | | | 16 | | | |
| | | | | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | 23.008 | Rte. A South | | | | | 1.00 | 12.5 | | | | | 12.5 | | | |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 22.498 | Rte. A South | | | | | 1.00 | 16 | | | | | 16 | | | |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 22.497 | Rte. A South | | | | | 1.00 | 12 | | | | | 12 | | | |
| | | | | CONST-7-72 72x36 18.00 RATE OUR WORK ZONE | | 22.415 | Rte. A South | | | | | 1.00 | 18 | | | | | 18 | | | |
| | | | | SPECIAL 7 96x48 32.00 POINT OF PRESENCE | | 22.326 | Rte. A South | | | | | 1.00 | 32 | | | | | 32 | | | |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 2.633 | Rte. A North | | | | | 1.00 | 10 | | | | | 10 | | | |
| | | | | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | 2.324 | Rte. A North | | | | | 1.00 | 12.5 | | | | | 12.5 | | | |
| WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 2.203 | Rte. A North | 1.00 | 16 | | | | | | | | | 16 | | | | | | | |
| CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 49.219 | Rte. 33 North | 1.00 | 12 | | | | | | | | | 12 | | | | | | | |
| 363 | | | | See Special Sign Details | | 4.106 | Rte. W WB Dekalb Co. | | | | | 1.00 | | 50F | 19.50 | 19.5 | | | | | |
| | | | | See Special Sign Details | | 22.943 | Rte. A SB Dekalb Co. | | | | | 1.00 | | 50J | 19.50 | 19.5 | | | | | |
| | | | | See Special Sign Details | | 22.852 | Rte. A SB Dekalb Co. | | | | | 1.00 | | 50H | 19.50 | 19.5 | | | | | |
| | | | | See Special Sign Details | | 21.98 | Rte. A SB Dekalb Co. | | | | | 1.00 | | 59 | 32.00 | 32 | | | | | |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 21.8 | Rte. A SB Dekalb Co. | | | | | 1.00 | 16 | | | | 16 | | | | |
| | | | | See Special Sign Details | | 176.505 | Rte. 6 WB Dekalb Co. | | | | | 1.00 | | | | | 50J | 19.50 | 19.5 | | |
| | | | | See Special Sign Details | | 176.441 | Rte. 6 WB Dekalb Co. | | | | | 1.00 | | | | | 50H | 19.50 | 19.5 | | |
| | | | | See Special Sign Details | | 175.174 | Rte. 6 WB Dekalb Co. | | | | | 1.00 | | | | | 50F | 19.50 | 19.5 | | |
| | | | | See Special Sign Details | | 173.287 | Rte. 6 WB Dekalb Co. | | | | | 1.00 | | | | | 50F | 19.50 | 19.5 | | |
| | | | | See Special Sign Details | | 170.904 | Rte. 6 WB Dekalb Co. | | | | | 1.00 | | | | | 50F | 19.50 | 19.5 | | |
| | | | | See Special Sign Details | | 10.243 | Rte. D SB Dekalb Co. | | | | | 1.00 | | | | | 50I | 19.50 | 19.5 | | |
| | | | | See Special Sign Details | | 10.147 | Rte. D SB Dekalb Co. | | | | | 1.00 | | | | | 50G | 19.50 | 19.5 | | |
| | | | | See Special Sign Details | | 10.068 | Rte. C NB Dekalb Co. | | | | | 1.00 | | | | | 50J | 19.50 | 19.5 | | |
| | | | | See Special Sign Details | | 1.663 | Rte. W WB Dekalb Co. | | | | | 1.00 | | | | | 50F | 19.50 | 19.5 | | |
| | | | | MO4-8a 24x18 3.00 END DETOUR | | 0.148 | Rte. 33 SB Dekalb Co. | | | | | 1.00 | 3 | | | | | | 3 | | |
| | | | | See Special Sign Details | | 4.921 | Rte. W WB Dekalb Co. | | | | | 1.00 | | | | | 50G | 19.50 | 19.5 | | |
| | | | | See Special Sign Details | | 9.934 | Rte. C NB Dekalb Co. | | | | | 1.00 | | | | | 50H | 19.50 | 19.5 | | |



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

Report Generated on May 18, 2021

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
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 | | |
|---------|-------------|--|------------------------------------|--|-----------------------|----------|----------------------|-----------------|--------------|--------------|----------------------|------------------|----|-------------|
| J1S3136 | 0770 | March 22, 2021 | 363 | See Special Sign Details | | 8.154 | Rte. D SB Dekalb Co. | 1.00 | | 50F | 19.50 | 19.5 | | |
| | | | | See Special Sign Details | | 5.011 | Rte. W WB Dekalb Co. | 1.00 | | 50I | 19.50 | 19.5 | | |
| | | | | See Special Sign Details | | 0.943 | Rte. W WB Dekalb Co. | 1.00 | | 50A | 19.50 | 19.5 | | |
| | | | | See Special Sign Details | | 1.888 | Rte. D NB Dekalb Co. | 1.00 | | 50C | 19.50 | 19.5 | | |
| | | | | See Special Sign Details | | 9.934 | Rte. C NB Dekalb Co. | 1.00 | | 50B | 19.50 | 19.5 | | |
| | | | | See Special Sign Details | | 9.788 | Rte. C NB Dekalb Co. | 1.00 | | 51N | 40.00 | 40 | | |
| | | | | See Special Sign Details | | 1.9 | Rte. D NB Dekalb Co. | 1.00 | | 50E | 19.50 | 19.5 | | |
| | | | | See Special Sign Details | | 10.068 | Rte. C NB Dekalb Co. | 1.00 | | 50D | 19.50 | 19.5 | | |
| | | | | See Special Sign Details | | 170.59 | Rte. 6 WB Dekalb Co. | 1.00 | | 51M | 40.00 | 40 | | |
| | | | | See Special Sign Details | | 170.787 | Rte. 6 WB Dekalb Co. | 1.00 | | 50B | 19.50 | 19.5 | | |
| | | | | See Special Sign Details | | 170.904 | Rte. 6 WB Dekalb Co. | 1.00 | | 50D | 19.50 | 19.5 | | |
| | | | | See Special Sign Details | | 3.394 | Rte. W WB Dekalb Co. | 1.00 | | 50A | 19.50 | 19.5 | | |
| | | | | MO4-8a 24x18 3.00 END DETOUR | | 3.673 | Rte. A NB Dekalb Co. | 1.00 | | 3 | | | 3 | |
| | | | | See Special Sign Details | | 31.248 | Rte. 6 EB Dekalb Co. | 1.00 | | 51N | 40.00 | 40 | | |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 31.858 | Rte. 6 EB Dekalb Co. | 1.00 | | 16 | | | 16 | |
| | | | | See Special Sign Details | | 31.918 | Rte. 6 EB Dekalb Co. | 1.00 | | 50A | 19.50 | 19.5 | | |
| | | | | See Special Sign Details | | 33.368 | Rte. 6 EB Dekalb Co. | 1.00 | | 50A | 19.50 | 19.5 | | |
| | | | | See Special Sign Details | | 35.183 | Rte. 6 EB Dekalb Co. | 1.00 | | 50A | 19.50 | 19.5 | | |
| | | | | See Special Sign Details | | 37.424 | Rte. 6 EB Dekalb Co. | 1.00 | | 50C | 19.50 | 19.5 | | |
| | | | | See Special Sign Details | | 37.521 | Rte. 6 EB Dekalb Co. | 1.00 | | 50E | 19.50 | 19.5 | | |
| | | See Special Sign Details | | 4.911 | Rte. W WB Dekalb Co. | 1.00 | | 50B | 19.50 | 19.5 | | | | |
| | | See Special Sign Details | | 49.407 | Rte. 33 NB Dekalb Co. | 1.00 | | 50B | 19.50 | 19.5 | | | | |
| | | See Special Sign Details | | 49.455 | Rte. 33 NB Dekalb Co. | 1.00 | | 50D | 19.50 | 19.5 | | | | |
| | | See Special Sign Details | | 5.002 | Rte. W WB Dekalb Co. | 1.00 | | 50D | 19.50 | 19.5 | | | | |
| | | See Special Sign Details | | 7.939 | Rte. D SB Dekalb Co. | 1.00 | | 51M | 40.00 | 40 | | | | |
| | | See Special Sign Details | | 8.035 | Rte. D SB Dekalb Co. | 1.00 | | 50B | 19.50 | 19.5 | | | | |
| | | See Special Sign Details | | 8.154 | Rte. D SB Dekalb Co. | 1.00 | | 50D | 19.50 | 19.5 | | | | |
| | | See Special Sign Details | | 48.470 | 33 North | 1.00 | | 51N | 40.00 | 40 | | | | |
| | | WO20-2 48x48 16.00 DETOUR AHEAD | | 48.873 | 33 North | 1.00 | | 16 | | | 16 | | | |
| | | See Special Sign Details | | 49.079 | 33 North | 1.00 | | 59 | 32.00 | | 32 | | | |
| | | 0770 - Total | | | | | | | | | | | | 1246 |



Line Item Adjustments by Estimate

May 18, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------------|-------------------------------------|--|-------------------------------------|-----------------------|-------------|--------------|------------|--|--|------------|
| J1S3061 | 0050 | TYPE 5 AGGREGATE FOR BASE | Material | | 5 | Apr 15, 2021 | SYSTEM | (\$14,664.00) | | |
| | | | | - Total | | | | | (\$14,664.00) | |
| | | | Material - Total | | | | | | (\$14,664.00) | |
| | | | MaterialCredit | | 6 | May 3, 2021 | SYSTEM | \$14,664.00 | | |
| | | | | - Total | | | | | \$14,664.00 | |
| | | | MaterialCredit - Total | | | | | | \$14,664.00 | |
| | 0050 - Total | | | | | | | | \$0.00 | |
| | 0230 | CHANNELIZER (TRIM LINE) | Overrun | | 5 | Apr 15, 2021 | SYSTEM | (\$100.00) | | |
| | | | | Overrun - Total | | | | | (\$100.00) | |
| | | | Overrun - Total | | | | | | (\$100.00) | |
| | | | 0230 - Total | | | | | | | |
| | 0240 | TYPE III MOVEABLE BARRICADE | Overrun | | 6 | May 3, 2021 | SYSTEM | (\$285.00) | | |
| | | | | Overrun - Total | | | | | (\$285.00) | |
| | | | Overrun - Total | | | | | | (\$285.00) | |
| | | | 0240 - Total | | | | | | | |
| | 0510 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile STMI | | 6 | May 3, 2021 | SYSTEM | \$3,669.96 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$3,669.96 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$3,669.96 | |
| | | | 0510 - Total | | | | | | | |
| | 0520 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 6 | May 3, 2021 | SYSTEM | \$6,672.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | | \$6,672.00 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$6,672.00 | |
| | | | 0520 - Total | | | | | | | |
| | 0530 | MGS END ANCHOR | Construction Stockpile STMI | | 6 | May 3, 2021 | SYSTEM | \$579.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| - Total | | | | | | | | \$579.00 | | |
| Construction Stockpile STMI - Total | | | | | | | \$579.00 | | | |
| 0530 - Total | | | | | | | | \$579.00 | | |
| 0540 | TYPE A CRSHWTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 6 | May 3, 2021 | SYSTEM | \$4,635.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | \$4,635.00 | | |
| | | Construction Stockpile STMI - Total | | | | | | \$4,635.00 | | |
| | | 0540 - Total | | | | | | | | \$4,635.00 |
| J1S3061 - Total | | | | | | | | \$15,170.96 | | |
| J1S3136 | 0800 | TYPE III MOVEABLE BARRICADE | Overrun | | 4 | Apr 1, 2021 | SYSTEM | (\$475.00) | | |
| | | | | Overrun - Total | | | | | (\$475.00) | |
| | | | Overrun - Total | | | | | | (\$475.00) | |
| | | | 0800 - Total | | | | | | | |
| | 0830 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 3 | Mar 16, 2021 | SYSTEM | (\$4,000.00) | | |
| | | | | - Total | | | | | (\$4,000.00) | |
| | | | Material - Total | | | | | | (\$4,000.00) | |
| | | | MaterialCredit | | 4 | Apr 1, 2021 | SYSTEM | \$4,000.00 | | |
| | | | | - Total | | | | | \$4,000.00 | |
| | | | MaterialCredit - Total | | | | | | \$4,000.00 | |
| | 0830 - Total | | | | | | | | \$0.00 | |
| | 0940 | MGS GUARDRAIL, 8 FT. POSTS, 6 | Construction Stockpile | | 6 | May 3, 2021 | SYSTEM | \$2,498.04 | Payment Estimate Item Adjustment generated Stockpile Transaction | |



Line Item Adjustments by Estimate

May 18, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|--------------|---|-------------------------------------|-----------------------|-------------|----------------|------------|----------------|--|
| J1S3136 | 0940 | FT. - 3 IN | STMI | - Total | | | | \$2,498.04 | |
| | | | Construction Stockpile STMI - Total | | | | | \$2,498.04 | |
| | | | 0940 - Total | | | | | \$2,498.04 | |
| | 0950 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 6 | May 3, 2021 | SYSTEM | \$6,672.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$6,672.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$6,672.00 | |
| | 0950 - Total | | | | | \$6,672.00 | | | |
| | 0960 | TYPE A CRSHWTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 6 | May 3, 2021 | SYSTEM | \$6,180.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | \$6,180.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$6,180.00 | |
| | 0960 - Total | | | | | \$6,180.00 | | | |
| | 1020 | SLAB ON STEEL | Material | | 7 | May 17, 2021 | SYSTEM | (\$282,020.00) | |
| | | | - Total | | | | | (\$282,020.00) | |
| | | | Material - Total | | | | | (\$282,020.00) | |
| | 1020 - Total | | | | | (\$282,020.00) | | | |
| J1S3136 - Total | | | | | | | | (\$267,144.96) | |
| Overall - Total | | | | | | | | (\$251,974.00) | |