

Pay Estimate Created Date: July 15, 2021

Progress Estimate I 8	lumber	Contract ID Prime Contracto	201016-B02 or Emery Sapp & S	Sons, Inc.	Pay Period Start Pay Period End			\$3,821,943.42 (\$39,176.90) \$3,782,766.52			
Approval Date								By User			
July 15, 2021			Generated and	Approved	d (and should be con	sidered Draf	t) at the Project Office Level by	suttoc2			
July 16, 2021		he Resident Engineer Level by	lincom								
July 19, 2021		fice Controllers Office Level by	ramses1								
Original Completio	I Completion Date Current Completion Date Actual Completion Date % of Current Contract										
November 1, 20	21	Novemb	er 1, 2021				52.41%	52.41%			
	Contract	Informational Dat	tes		Milestor	nes					
Date Description	Original (Completion Date	Current Completi	ion Date	No Milestones Exis	st for Contrac	ot				
Acceptance Date											
Awarded Date	Novembe	r 5, 2020	November 5, 2020)							
Letting Date	October 1	6, 2020	October 16, 2020								
Notice to Proceed Date	January 4	, 2021	January 4, 2021								
Work Began Date											

Contract Total Pa	ay For Estimate No. 8				
		This Estimate	Previous	To Date	
201016-B02					
	Total Posted Items Pay	\$0.00	\$1,982,435.78	\$1,982,435.78	
	Gross Item Adjustments	\$23,197.75	\$76,386.84	\$99,584.59	
	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	
			\$2,058,822.62	\$2,082,020.37	
Contract Total Pa	ayable This Estimate:	\$23,197.75			

Items Paid This Estimate Period

No Data Available

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
J2S3302	0480	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Other	IRI Bonus IRI results posted on eProjects			\$21,812.15
	0600	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	139,622 LF for \$15,358.42 (\$0.11 per LF) 105% with Avg Retro at 477			\$767.92
	0610	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	112,306 LF for \$12,353.66 (\$0.11 per LF) 105% with Avg Retro at 450			\$617.68
Total	· ·							\$23,197.75



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J2S3204	FAS- S202(003)	Seal Coat	J	RALLS	from Rte. 36 to Rte. 154 at Perry							
J2S3205	FAS- S202(004)	Seal coat	W	RALLS	from Rte. 24 in Monroe City to Rte. J							
J2S3209	FAS- S202(015)	Seal coat	W	MARION	from Rte. 61 north junction to Rte. 61 south junction and on Rte. 61 outer road from Rte. W to 0.3 mile south of Rte. W in Hannibal							
J2S3229	FAS S201(71)	Resurface	A	MARION	from Rte. 6 to Rte. 168 near Palmyra							
J2S3302	FAS S201(73)	Resurface	Н	RALLS	from Rte. 36 to Rte. 19 at Center							
J2S3305	FAF-61-4(185)	Seal coat	61	MARION	from 0.1 mile north of Rte. BB to 0.1 mile north of Rte. 24 and Rte. 61 in Palmyra							
J2S3306	FAS S201(75)	Seal coat	168	MARION	from Rte. 15 to Bus 61 in Palmyra							
J2S3331	FAS- S202(006)	Seal coat	С	MARION	from Rte. Z west junction to Rte. 168 near Palmyra							
J2S3348	FAS- S202(014)	Resurface	DD	RALLS	from Rte. 36 to end of state maintenance near Huntington Lane							
J2S3349	FAS- S202(008)	Seal coat	Z	MARION	from Rte. C to Rte. 36 near Monroe City							

Totals by Job Numbers

J2S3204		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$15,806.00	\$15,806.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$15,806.00	\$15,806.00
		* 0.00	+,	+,
	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
			\$0.00	<i>40.00</i>
J2S3205		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
		V 0.00	* 0.00	+0.00
	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
				• • • •
J2S3209		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
		•••••	•••••	••••
	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
J2S3229		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$545,140.15	\$545,140.15
	Gross Item Adjustments	\$0.00	\$18,478.58	\$18,478.58
	Gross Item Pay	\$0.00	\$563,618.73	\$563,618.73
		* 2.22	* **	* 2.22
	Incentive	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
	Disincentive			
	Liquidated Damages	\$0.00	\$0.00	\$0.00
			\$0.00 \$0.00	\$0.00 \$0.00
1263303	Liquidated Damages	\$0.00 \$0.00	\$0.00	\$0.00
J2S3302	Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 This Estimate	\$0.00 Previous	\$0.00 To Date
J2S3302	Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 This Estimate \$0.00	\$0.00 Previous \$1,197,379.33	\$0.00 To Date \$1,197,379.33
J2S3302	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 This Estimate \$0.00 \$23,197.75	\$0.00 Previous \$1,197,379.33 \$48,833.51	\$0.00 To Date \$1,197,379.33 \$72,031.26
J2S3302	Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 This Estimate \$0.00	\$0.00 Previous \$1,197,379.33	\$0.00 To Date \$1,197,379.33
J2S3302	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 This Estimate \$0.00 \$23,197.75 \$23,197.75	\$0.00 Previous \$1,197,379.33 \$48,833.51 \$1,246,212.84	\$0.00 To Date \$1,197,379.33 \$72,031.26 \$1,269,410.59
J2S3302	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 This Estimate \$0.00 \$23,197.75 \$23,197.75 \$0.00	\$0.00 Previous \$1,197,379.33 \$48,833.51 \$1,246,212.84 \$0.00	\$0.00 To Date \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00
J2S3302	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 This Estimate \$0.00 \$23,197.75 \$23,197.75 \$0.00 \$0.00	\$0.00 Previous \$1,197,379.33 \$48,833.51 \$1,246,212.84 \$0.00 \$0.00	\$0.00 To Date \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00
J2S3302	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 This Estimate \$0.00 \$23,197.75 \$23,197.75 \$0.00 \$0.00 \$0.00	\$0.00 Previous \$1,197,379.33 \$48,833.51 \$1,246,212.84 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 To Date \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00
J2S3302	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 This Estimate \$0.00 \$23,197.75 \$23,197.75 \$0.00 \$0.00	\$0.00 Previous \$1,197,379.33 \$48,833.51 \$1,246,212.84 \$0.00 \$0.00	\$0.00 To Date \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 This Estimate \$0.00 \$23,197.75 \$23,197.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Previous \$1,197,379.33 \$48,833.51 \$1,246,212.84 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 To Date \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J2S3302 J2S3305	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 This Estimate \$0.00 \$23,197.75 \$23,197.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$0.00 Previous \$1,197,379.33 \$48,833.51 \$1,246,212.84 \$0.00 \$0.0	\$0.00 To Date \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 This Estimate \$0.00 \$23,197.75 \$23,197.75 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00 Previous \$1,197,379.33 \$48,833.51 \$1,246,212.84 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$0.00	\$0.00 To Date \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 This Estimate \$0.00 \$23,197.75 \$23,197.75 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00	\$0.00 Previous \$1,197,379.33 \$48,833.51 \$1,246,212.84 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 To Date \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 This Estimate \$0.00 \$23,197.75 \$23,197.75 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00 Previous \$1,197,379.33 \$48,833.51 \$1,246,212.84 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$0.00	\$0.00 To Date \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 This Estimate \$0.00 \$23,197.75 \$23,197.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Previous \$1,197,379.33 \$48,833.51 \$1,246,212.84 \$0.00 \$0.0	\$0.00 To Date \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 This Estimate \$0.00 \$23,197.75 \$23,197.75 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00	\$0.00 To Date \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$0.00
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 This Estimate \$0.00 \$23,197.75 \$23,197.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 To Date \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 This Estimate \$0.00 \$23,197.75 \$23,197.75 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00	\$0.00 To Date \$1,197,379.33 \$72,031.26 \$1,269,410.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$0.00



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

Totals by Job	o Numbers			
J2S3306		This Estimate	Previous	To Date
0200000	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Cross Rein ruy	V 0.00	\$0.00	\$0.00
	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
J2S3331		This Estimate	Previous	To Date
0200001	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Gross item Pay	\$0.00	\$0.00	\$0.00
	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
J2S3348		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$224,110.30	\$224,110.30
	Gross Item Adjustments	\$0.00	\$9,074.75	\$9,074.75
	Gross Item Pay	\$0.00	\$233,185.05	\$233,185.05
	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
J2S3349		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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

					eport Generated date and can differ from the posted amo	ount at the t	time the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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-B02	J2S3204	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	89,953.00	0.00	89,953.00	GAL	0.00	\$2.17	\$0.00
		0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	321,261.00	0.00	321,261.00	SQYD	0.00	\$0.62	\$0.00
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	2,534.00	0.00	2,534.00	SQFT	0.00	\$4.75	\$0.00
		0001	0050	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$8.50	\$0.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$16.00	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$150,000.00	\$0.00
		0001	0071	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$134,194.00	\$0.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	199,432.00	0.00	199,432.00	LF	0.00	\$0.11	\$0.00
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	107,320.00	0.00	107,320.00	LF	0.00	\$0.11	\$0.00
		0001	0100	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24.00	0.00	24.00	LF	0.00	\$10.60	\$0.00
		0001	0110	6209902	MISC.RAILROAD CROSSING PAVEMENT MARKING	2.00	0.00	2.00	EA	0.00	\$850.00	\$0.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$15,806.00	\$15,806.00
	Project J2	2S3204 - To	otal Value	Posted to I	Date as of Report Generated Date							\$15,806.00
	J2S3205	0001	0120	4091048	EMULSIFIED ASPHALT, SEAL COAT	16,408.00	0.00	16,408.00	GAL	0.00	\$2.17	\$0.00
		0001	0130	4094012	SEAL COAT AGGREGATE, GRADE B2	58,598.00	0.00	58,598.00	SQYD	0.00	\$0.75	\$0.00
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0150	6161005	CONSTRUCTION SIGNS	773.00	0.00	773.00	SQFT	0.00	\$4.77	\$0.00
		0001	0160	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$8.50	\$0.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	0.00	\$16.00	\$0.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,251.00	0.00	42,251.00	LF	0.00	\$0.11	\$0.00
		0001	0200		4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,011.00	0.00	8,011.00	LF	0.00	\$0.16	\$0.00
					Date as of Report Generated Date							\$0.00
	J2S3209	0001	0210	4091048	EMULSIFIED ASPHALT, SEAL COAT	13,335.00	0.00	13,335.00	GAL	0.00	\$2.15	\$0.00
		0001	0220	4094002	SEAL COAT AGGREGATE, GRADE A2	47,623.00	0.00	47,623.00	SQYD	0.00	\$0.79	\$0.00
		0001	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0240	6161005	CONSTRUCTION SIGNS	1,250.00	0.00	1,250.00	SQFT	0.00	\$4.75	\$0.00
		0001	0250	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$8.50	\$0.00
		0001	0260	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	0.00	\$16.00	\$0.00
		0001	0270	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	0.00	\$26.50	\$0.00
		0001	0280	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$794.00	\$0.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	71.00	0.00	71.00	LF	0.00	\$21.50	\$0.00
		0001	0310	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$264.00	\$0.00
		0001	0320	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$424.00	\$0.00
		0001	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,275.00	0.00	28,275.00	LF	0.00	\$0.11	\$0.00
		0001	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,798.00	0.00	27,798.00	LF	0.00	\$0.11	\$0.00
	Project J2	2S3209 - To	otal Value		Date as of Report Generated Date							\$0.00
	J2S3229	0001	0350	3105002	GRAVEL (A) OR CRUSHED STONE (B)	81.00	-29.00	52.00	TONS	52.00	\$66.00	\$3,432.00
		0001	0360	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,424.30	14.50	7,438.80	TONS	7,438.80	\$61.30	\$455,998.44
		0001	0370	4071005		7,979.00	-2,140.00	5,839.00	GAL	5,839.00	\$2.15	\$12,553.85
		0001	0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0390	6161005	CONSTRUCTION SIGNS FLAG ASSEMBLY	1,122.00	-162.00	960.00	SQFT	960.00	\$4.75	\$4,560.00
		0001								4.00		

Revision 4/1/2020

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

Page 6 of 12

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

NormalNorm	Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at the f	time the E	stimate was	Genera	ted.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
No. No. NUME INTERCISANCE MARKEN INTO A TRANSPORT MEMORY AND INTO A TRANSPORT MEMORY	201016-B02	J2S3229	0001	0410	6161025	CHANNELIZER (TRIM LINE)	100.00	-72.00	28.00	EA		\$16.00	\$448.00
Image: A market of the second of th			0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
Image: Note of the second of the se			0001	0430	6206000C		89,179.00	497.00	89,676.00	LF	89,676.00	\$0.11	\$9,864.36
Image: Control Part Control Part Part Control Part Part Part Part Part Part Part Part			0001	0440	6206001C		72,217.00	-1,117.00	71,100.00	LF	71,100.00	\$0.11	\$7,821.00
Protect 2012/2 Fuel Section State Protect 2012/2 Protect 2012/2 <td></td> <td></td> <td>0001</td> <td>0450</td> <td>6221001</td> <td></td> <td>569.00</td> <td>0.00</td> <td>569.00</td> <td>SQYD</td> <td>569.00</td> <td>\$16.50</td> <td>\$9,388.50</td>			0001	0450	6221001		569.00	0.00	569.00	SQYD	569.00	\$16.50	\$9,388.50
155300 0 MPI STOREDE CAMPEL ALO CROUNDER FORME (S) 31.40 -17.80 TUNE 91.70 9			0001	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,210.00	-100.00	1,110.00	SQYD	1,110.00	\$14.00	\$15,540.00
No. No. <td></td> <td>Project J2</td> <td>2S3229 - To</td> <td>tal Value</td> <td>Posted to D</td> <td>ate as of Report Generated Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$545,140.15</td>		Project J2	2S3229 - To	tal Value	Posted to D	ate as of Report Generated Date							\$545,140.15
No. No. <td></td> <td>J2S3302</td> <td>0001</td> <td>0470</td> <td>3105002</td> <td>GRAVEL (A) OR CRUSHED STONE (B)</td> <td>334.00</td> <td>-175.00</td> <td>159.00</td> <td>TONS</td> <td>159.00</td> <td>\$74.00</td> <td>\$11,766.00</td>		J2S3302	0001	0470	3105002	GRAVEL (A) OR CRUSHED STONE (B)	334.00	-175.00	159.00	TONS	159.00	\$74.00	\$11,766.00
Image: state			0001	0480	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	19,758.50	11.50	19,770.00	TONS	19,747.00	\$54.80	\$1,082,135.60
No. 050 05000 05000 05000 05000 05000 05000 05000 05000 05000 05000 05000 05000 05000 05000 050000 050000 050000 050000 050000 050000 050000 050000 0500000 0500000 0500000 0500000 05000000 05000000 05000000 0500000000000000000000000000000000000			0001	0490	4071005	TACK COAT	16,853.00	-5,357.00	11,496.00	GAL	11,496.00	\$2.15	\$24,716.40
Nom 000 020 01000 FLAG ASSEMBLY 0.000 <			0001	0500	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
Image: biology of the state of the			0001	0510	6161005	CONSTRUCTION SIGNS	1,879.00	-547.00	1,332.00	SQFT	1,332.00	\$4.75	\$6,327.00
0001 000 01030 01040 01			0001	0520	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$8.50	\$51.00
No. No. Problem Proble			0001	0530	6161025	CHANNELIZER (TRIM LINE)	100.00	-35.00	65.00	EA	65.00	\$16.00	\$1,040.00
Image: Procession of the stands of the stands black bla			0001	0540	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	18.00	\$26.50	\$477.00
NUMBER NUMBER<			0001	0550	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$794.00	\$1,588.00
Image: Market in the second			0001	0560	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$2,650.00	\$5,300.00
Image: Construction of the second s			0001	0570	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00
0001 0909 60003 PERFORMED THERMOPLASTIC PAYEMENT MARKING, R/R 2.00 0.00 2.00 EA 2.00 51,270.00 52,40.00 0001 0000 60000 600000 641, WHT TYPE FRANDO MATERDORIE PAYEMENT 112,90.00 444.40 112,30.00 4E 130,622.00 4E 130,622.00 <t< td=""><td></td><td></td><td>0001</td><td>0580</td><td>6200015</td><td></td><td>102.00</td><td>0.00</td><td>102.00</td><td>LF</td><td>102.00</td><td>\$21.20</td><td>\$2,162.40</td></t<>			0001	0580	6200015		102.00	0.00	102.00	LF	102.00	\$21.20	\$2,162.40
No. PAINT, TYPE P BEADS PAIN			0001	0590	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	2.00	0.00	2.00	EA	2.00	\$1,270.00	\$2,540.00
001 0810 0820010 KIN YEALLOW STANDARD WATERSORNE PAVEMENT 112.500.00 04.40 112.300.00 LF 112.300.00 40.10 152.303.56 001 0820 6221001 COLMULING BITUININGUE PAVEMENT FOR REMOVAL OF 7.574.00 0.00 7.574.00 SGYD SGYD 7.574.00 SGYD SGYD			0001	0600	6206000C		139,143.00	479.00	139,622.00	LF	139,622.00	\$0.11	\$15,358.42
00110820621001COLDULING GITUMINOUS PAVEMENT FOR REMOVALOF SUPPACING IS IN THCK OR LESS7,874.000.007,874.0050.707,874.0051.8351.43.9010010500624010MODIFIED COLDMILLING (DEPTH TRANSITIONS)1.323.000.001.323.0050.701.323.0050.7050.7050.80 <td></td> <td></td> <td>0001</td> <td>0610</td> <td>6206001C</td> <td>4 IN. YELLOW STANDARD WATERBORNE PAVEMENT</td> <td>112,950.00</td> <td>-644.00</td> <td>112,306.00</td> <td>LF</td> <td>112,306.00</td> <td>\$0.11</td> <td>\$12,353.66</td>			0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	112,950.00	-644.00	112,306.00	LF	112,306.00	\$0.11	\$12,353.66
Project J253302 Total Value Posted to Date as of Report Generated Date \$1,197,793.33 J253305 0001 0640 4091048 EMULSIFIED ASPHALT, SEAL COAT 11,840.00 0.00 11,840.00 GAL 0.000 \$2,15 \$50.000 0001 0660 4099065 MISC.GRADE A2 LIGHTWEIGHT SEAL COAT AGGREGATE 42,84.00 0.00 42,24.00 SQVD 0.00 \$51.90 \$50.000 <td< td=""><td></td><td></td><td>0001</td><td>0620</td><td>6221001</td><td>COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF</td><td>7,674.00</td><td>0.00</td><td>7,674.00</td><td>SQYD</td><td>7,674.00</td><td>\$1.85</td><td>\$14,196.90</td></td<>			0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	7,674.00	0.00	7,674.00	SQYD	7,674.00	\$1.85	\$14,196.90
J253385 001 0640 4091048 EMULSIFIED ASPHALT, SEAL COAT 11,840.00 0.00 11,840.00 GAL 0.00 \$2.15 \$3.00 0011 0650 409905 MISC.GRADE A2 LIGHTWEIGHT SEAL COAT AGGREGATE 42.284.00 0.00 42.284.00 SGVD 0.00 \$5.00.00			0001	0630	6224010		1,323.00	0.00	1,323.00	SQYD	1,323.00	\$9.65	\$12,766.95
0000 0650 0999905 MSC.GRADE A2 LIGHTWEIGHT SEAL COAT AGGREGATE 42.284.0 0.00 42.284.00 SOVD 0.00 \$1.30 0001 0660 612000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 1.032.00 0.00 1.032.00 SOFT 0.00 \$5.70 0.50.00 0001 0670 616005 CONSTRUCTION SIGNS 1.032.00 0.00 1.002.00 SGFT 0.00 \$5.475 \$5.000 0001 0680 6161005 CARANEALZER (TRIM LINE) 1.000 0.00 1.000 EA 0.00 \$5.470 \$5.000 0001 0700 6181000 MOBILIZATION 1.000 0.00 1.000 EA 0.00 \$5.101 \$5.000 0001 0700 620000C AIN MITTE STAINARD WATERBORNE PAVEMENT MARKING 8.944.00 0.00 1.7.680.00 L 0.000 \$5.011 \$5.000 0001 0700 6704 690402 SEAL COAT AGGREGATE, GRADE B2 35.098.00 1.00.20 5A.10		Project J2	2S3302 - To	tal Value	Posted to D	late as of Report Generated Date							\$1,197,379.33
Image: Construction signs Construction signs <thc< td=""><td></td><td>J2S3305</td><td>0001</td><td>0640</td><td>4091048</td><td>EMULSIFIED ASPHALT, SEAL COAT</td><td>11,840.00</td><td>0.00</td><td>11,840.00</td><td>GAL</td><td>0.00</td><td>\$2.15</td><td>\$0.00</td></thc<>		J2S3305	0001	0640	4091048	EMULSIFIED ASPHALT, SEAL COAT	11,840.00	0.00	11,840.00	GAL	0.00	\$2.15	\$0.00
Virtual Virtual <t< td=""><td></td><td></td><td>0001</td><td>0650</td><td>4099905</td><td>MISC.GRADE A2 LIGHTWEIGHT SEAL COAT AGGREGATE</td><td>42,284.00</td><td>0.00</td><td>42,284.00</td><td>SQYD</td><td>0.00</td><td>\$1.39</td><td>\$0.00</td></t<>			0001	0650	4099905	MISC.GRADE A2 LIGHTWEIGHT SEAL COAT AGGREGATE	42,284.00	0.00	42,284.00	SQYD	0.00	\$1.39	\$0.00
Virtual Virtual <t< td=""><td></td><td></td><td>0001</td><td>0660</td><td>6123000A</td><td>TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>0.00</td><td>\$500.00</td><td>\$0.00</td></t<>			0001	0660	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
View View <th< td=""><td></td><td></td><td>0001</td><td>0670</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>1,032.00</td><td>0.00</td><td>1,032.00</td><td>SQFT</td><td>0.00</td><td>\$4.75</td><td>\$0.00</td></th<>			0001	0670	6161005	CONSTRUCTION SIGNS	1,032.00	0.00	1,032.00	SQFT	0.00	\$4.75	\$0.00
Vertical 0001 0700 6181000 MOBILIZATION 1.00 0.00 1.00 L 0.00 \$2,30,00 \$2,30,00 \$0,00 0001 0710 6206000 4 IN. WHITE STANDARD WATERBORNE PAVEMENT 8,944.0 0.00 8,944.0 LF 0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 17,568.00 0.00 17,568.00 LF 0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.0			0001	0680	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$8.47	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0690</td> <td>6161025</td> <td>CHANNELIZER (TRIM LINE)</td> <td>100.00</td> <td>0.00</td> <td>100.00</td> <td>EA</td> <td>0.00</td> <td>\$16.00</td> <td>\$0.00</td>			0001	0690	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$16.00	\$0.00
Note Note PAINT, TYPE P BEADS Note Note </td <td></td> <td></td> <td>0001</td> <td>0700</td> <td>6181000</td> <td>MOBILIZATION</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.00</td> <td>\$2,300.00</td> <td>\$0.00</td>			0001	0700	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$2,300.00	\$0.00
Marking Paint, TYPE P BEADS Marking Paint, TYPE P BEADS Marking Paint, TYPE P BEADS S0.00 Project J2S3305 - Tot V = Voiced to Date as of Report Generated Date 50.00 107,827.00 GAL 0.00 \$\$2.15 \$\$0.00 J2S3306 0001 0730 4091048 EMULSIFIED ASPHALT, SEAL COAT 107,827.00 0.00 107,827.00 GAL 0.00 \$\$0.00			0001	0710	6206000C		8,944.00	0.00	8,944.00	LF	0.00	\$0.11	\$0.00
J2S3306 0001 0730 4091048 EMULSIFIED ASPHALT, SEAL COAT 107,827.00 0.00 107,827.00 GAL 0.00 \$2.15 \$0.00 0001 0740 4094012 SEAL COAT AGGREGATE, GRADE B2 385,098.00 0.00 385,098.00 SQYD 0.00 \$0.00 <td></td> <td></td> <td>0001</td> <td>0720</td> <td>6206001C</td> <td></td> <td>17,568.00</td> <td>0.00</td> <td>17,568.00</td> <td>LF</td> <td>0.00</td> <td>\$0.11</td> <td>\$0.00</td>			0001	0720	6206001C		17,568.00	0.00	17,568.00	LF	0.00	\$0.11	\$0.00
Note Order Order <tho< td=""><td></td><td>Project J2</td><td>2S3305 - To</td><td>tal Value</td><td>Posted to D</td><td>ate as of Report Generated Date</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td></tho<>		Project J2	2S3305 - To	tal Value	Posted to D	ate as of Report Generated Date							\$0.00
No. No. <td></td> <td>J2S3306</td> <td>0001</td> <td>0730</td> <td>4091048</td> <td>EMULSIFIED ASPHALT, SEAL COAT</td> <td>107,827.00</td> <td>0.00</td> <td>107,827.00</td> <td>GAL</td> <td>0.00</td> <td>\$2.15</td> <td>\$0.00</td>		J2S3306	0001	0730	4091048	EMULSIFIED ASPHALT, SEAL COAT	107,827.00	0.00	107,827.00	GAL	0.00	\$2.15	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0740</td><td>4094012</td><td>SEAL COAT AGGREGATE, GRADE B2</td><td>385,098.00</td><td>0.00</td><td>385,098.00</td><td>SQYD</td><td>0.00</td><td>\$0.74</td><td>\$0.00</td></th<>			0001	0740	4094012	SEAL COAT AGGREGATE, GRADE B2	385,098.00	0.00	385,098.00	SQYD	0.00	\$0.74	\$0.00
0001 0770 6161009 FLAG ASSEMBLY 4.00 0.00 4.00 6.00 EA 0.00 \$8.50 <th< td=""><td></td><td></td><td>0001</td><td>0750</td><td>6123000A</td><td>TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>0.00</td><td>\$500.00</td><td>\$0.00</td></th<>			0001	0750	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0760</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>2,753.00</td><td>0.00</td><td>2,753.00</td><td>SQFT</td><td>0.00</td><td>\$4.75</td><td>\$0.00</td></th<>			0001	0760	6161005	CONSTRUCTION SIGNS	2,753.00	0.00	2,753.00	SQFT	0.00	\$4.75	\$0.00
Image: Note of the state of the st			0001	0770	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$8.50	\$0.00
INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR Interface Interface </td <td></td> <td></td> <td>0001</td> <td>0780</td> <td>6161025</td> <td>CHANNELIZER (TRIM LINE)</td> <td>100.00</td> <td>0.00</td> <td>100.00</td> <td>EA</td> <td>0.00</td> <td>\$16.00</td> <td>\$0.00</td>			0001	0780	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$16.00	\$0.00
0001 0810 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 304,170.00 0.00 304,170.00 LF 0.00 \$0.11 \$0.00			0001	0790	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	0.00	\$1,650.00	\$0.00
			0001	0800	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
			0001	0810	6206000C		304,170.00	0.00	304,170.00	LF	0.00	\$0.11	\$0.00

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

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

6-B02 J2S3306 Project J2 J2S3331	0001 0001 S3306 - TC 0001 0001 0001 0001 0001	0820 0830 tal Value 0840 0850 0860 0870	4091048 4094012	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS MISC.6 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS bate as of Report Generated Date EMULSIFIED ASPHALT, SEAL COAT	227,703.00 85.00	0.00	227,703.00	LF	Qty 0.00	\$0.11	\$0.00
	253306 - To 0001 0001 0001 0001 0001	otal Value 0840 0850 0860	Posted to D 4091048 4094012	MARKING PAINT, TYPE P BEADS Date as of Report Generated Date	85.00	0.00	05.00				
	0001 0001 0001 0001 0001	0840 0850 0860	4091048 4094012				85.00	LF	0.00	\$5.30	\$0.00
J253331	0001 0001 0001 0001	0850 0860	4094012	EMUL SIELED ASPHALT SEAL COAT							\$0.0
	0001 0001 0001	0860		ENIDESIFIED ASPHALT, SEAL COAT	35,268.00	0.00	35,268.00	GAL	0.00	\$2.17	\$0.0
	0001 0001		04000004	SEAL COAT AGGREGATE, GRADE B2	125,956.00	0.00	125,956.00	SQYD	0.00	\$0.74	\$0.0
	0001	0870	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.0
			6161005	CONSTRUCTION SIGNS	1,730.00	0.00	1,730.00	SQFT	0.00	\$4.75	\$0.0
	0001	0880	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$8.50	\$0.0
		0890	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$16.00	\$0.0
	0001	0900	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.0
	0001	0910	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	103,731.00	0.00	103,731.00	LF	0.00	\$0.11	\$0.0
	0001	0920	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,443.00	0.00	80,443.00	LF	0.00	\$0.11	\$0.0
Project J2	:S3331 - To	tal Value	Posted to D	Date as of Report Generated Date							\$0.0
J2S3348	0001	0930	3105002	GRAVEL (A) OR CRUSHED STONE (B)	34.00	-1.00	33.00	TONS	33.00	\$76.50	\$2,524.5
	0001	0940	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,545.00	-12.20	3,532.80	TONS	3,532.80	\$52.25	\$184,588.8
	0001	0950	4071005	TACK COAT	3,650.00	-123.00	3,527.00	GAL	3,527.00	\$2.15	\$7,583.0
	0001	0960	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.0
	0001	0970	6161005	CONSTRUCTION SIGNS	910.00	-296.00	614.00	SQFT	614.00	\$4.75	\$2,916.5
	0001	0980	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$8.50	\$51.0
	0001	0990	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	75.00	\$16.00	\$1,200.0
	0001	1000	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	18.00	\$26.50	\$477.0
	0001	1010	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$795.00	\$795.0
	0001	1020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.0
	0001	1030	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	20.00	\$21.50	\$430.0
	0001	1040	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,271.00	\$2,542.0
	0001	1050	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,596.00	473.00	39,069.00	LF	39,069.00	\$0.11	\$4,297.5
	0001	1060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,199.00	-2,863.00	24,336.00	LF	24,336.00	\$0.11	\$2,676.9
	0001	1070	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	822.00	0.00	822.00	SQYD	822.00	\$5.85	\$4,808.7
	0001	1080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	932.00	0.00	932.00	SQYD	932.00	\$5.60	\$5,219.2
Project J2	S3348 - To	tal Value	Posted to D	Date as of Report Generated Date							\$224,110.3
J2S3349	0001	1090	4091048	EMULSIFIED ASPHALT, SEAL COAT	24,531.00	0.00	24,531.00	GAL	0.00	\$2.15	\$0.0
	0001	1100	4094012	SEAL COAT AGGREGATE, GRADE B2	87,611.00	0.00	87,611.00	SQYD	0.00	\$0.68	\$0.0
	0001	1110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.0
	0001	1120	6161005	CONSTRUCTION SIGNS	938.00	0.00	938.00	SQFT	0.00	\$4.75	\$0.0
	0001	1130	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$8.50	\$0.0
	0001	1140	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$16.00	\$0.0
	0001	1150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.0
	0001	1160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	71,356.00	0.00	71,356.00	LF	0.00	\$0.11	\$0.0
	0001	1170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	41,716.00	0.00	41,716.00	LF	0.00	\$0.11	\$0.0
Project J2	:S3349 - To	tal Value	Posted to D	Date as of Report Generated Date							\$0.00

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

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

he info	rmation	below thi	s line are details for (Construction Signs (if applicable	<u>).</u>							
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
J2S3229	0390	April 19, 2021	76	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.000		2.00	8			10
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8			16
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10			2
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12			24
		April 29, 2021	288	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		6.00	16			9
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		6.00	16			9
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		6.00	16			9
		April 30, 2021	75	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			4.
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000		4.00	8.75			3
		May 3, 2021	160	WO8-11 48x48 16.00 UNEVEN LANES		0.000		2.00	16			3
				WO3-1 48x48 16.00 STOP AHEAD (SYMBOL)		0.000		2.00	16			3
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		2.00	16			3
				WO8-12 48x48 16.00 NO CENTER LINE		0.000		4.00	16			6
		May 5, 2021	192	WO8-11 48x48 16.00 UNEVEN LANES		0.000		8.00	16			12
				WO8-12 48x48 16.00 NO CENTER LINE		0.000		4.00	16			6
		May 6, 2021	160	WO8-12 48x48 16.00 NO CENTER LINE		0.000		2.00	16			3
				WO8-11 48x48 16.00 UNEVEN LANES		0.000		8.00	16			12
	0390 - To	otal										915.
J2S3302	0510	May 24, 2021	337	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12			24
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.000		4.00	16			64
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		6.00	16			9
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10			2
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8			1
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		6.00	16			9
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.5			4.
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.000		2.00	8			1
		May 25, 2021	115	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.000		2.00	6			1
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		0.000		1.00	16			1
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0.000		1.00	16			1
				R2-1 36x48 12.00 SPEED LIMIT XX		0.000		2.00	12			2
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		0.000		2.00	16			3.
		May 26,	68	WO20-7a 48x48 16.00 FLAGGER		0.000		2.00	16			3:



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

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Nine Date OWN Date OW	he info	rmation	below thi	s line are details for (Construction Sign	s (if applicable	<u>).</u>						
VICAL VICAL <t< th=""><th>Project</th><th></th><th></th><th></th><th>Sign Infor</th><th>mation</th><th>Station</th><th></th><th>Location</th><th></th><th></th><th></th><th>Total SF to Post</th></t<>	Project				Sign Infor	mation	Station		Location				Total SF to Post
VICUP Line Image	J2S3302	0510		68	WO8-1(36) 36x36 9	9.00 BUMP		0.000		4.00	9		36
Image: state in the ima				192		.00 NO CENTER		0.000		4.00	16		64
Normal and the set of						.00 UNEVEN		0.000		8.00	16		128
Image Image <th< td=""><td></td><td></td><td></td><td>192</td><td></td><td>.00 NO CENTER</td><td></td><td>0.000</td><td></td><td>4.00</td><td>16</td><td></td><td>64</td></th<>				192		.00 NO CENTER		0.000		4.00	16		64
Vert Vol Vert Vol Vert V						.00 UNEVEN		0.000		8.00	16		128
Note Note <th< td=""><td></td><td></td><td></td><td>131</td><td></td><td></td><td></td><td>0.000</td><td></td><td>2.00</td><td>16</td><td></td><td>32</td></th<>				131				0.000		2.00	16		32
$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$								0.000		2.00	16		32
Verticity Verticity <t< td=""><td></td><td></td><td></td><td></td><td></td><td>6.00 FLAGGER</td><td></td><td>0.000</td><td></td><td>2.00</td><td>16</td><td></td><td>32</td></t<>						6.00 FLAGGER		0.000		2.00	16		32
AMPS LAMES M<						75 PLEASE WAIT		0.000		4.00	8.75		35
Image: Construct of Store Im				288		.00 UNEVEN		0.000		12.00	16		192
Nay 14, 2021 May 14, 2021<						.00 NO CENTER		0.000		6.00	16		96
$\left \begin{array}{c c c c c c c c c c c c c c c c c c c $		0510 - To	tal										1307.5
Image: Normal and the state in the	J2S3348	348 0970		400				0.025		1.00	16		16
ROADBRIDGE/RAMP WORK AHEAD Image: Constant of the state								0.025		1.00	16		16
Image: [SYMBOL] [SYMBOL] [SPMBOL]								0.025		6.00	16		96
Image: Normal and the state of the						6.00 FLAGGER		0.025		4.00	16		64
MORK ZONE WORK ZONE More and an and a state a						.00 WORK ZONE		0.025		2.00	6		12
WORK COUNT A 60x24 10.00 ROAD WORK 0.025 2.00 10						8.00 RATE OUR		0.025		2.00	8		16
May 20, 2021 205 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>00 END ROAD</td><td></td><td>0.025</td><td></td><td>2.00</td><td>8</td><td></td><td>16</td></t<>						00 END ROAD		0.025		2.00	8		16
Image: Problem in the second						.00 ROAD WORK		0.025		2.00	10		20
XX XXX								0.025		2.00	12		24
Right/Center/Left Lane CLOSED Image: Closed						0 SPEED LIMIT		0.025		2.00	12		24
May 20, 2021 205 WO8-12 48x48 16.00 NO CENTER 0.000 4.00 16 6 </td <td></td> <td></td> <td></td> <td></td> <td>RIGHT/CENTER/LEF</td> <td></td> <td></td> <td>0.025</td> <td></td> <td>2.00</td> <td>16</td> <td></td> <td>32</td>					RIGHT/CENTER/LEF			0.025		2.00	16		32
2021 LINE GO20-4 36x18 4.50 PILOT CAR 0.000 1.00 4.5 Image: Control of the second sec						.00 ONE LANE		0.025		4.00	16		64
FOLLOW ME 0.000 8.00 16 1 WO8-11 48x48 16.00 UNEVEN 0.000 8.00 16 10 10				205		.00 NO CENTER		0.000		4.00	16		64
LANES						50 PILOT CAR		0.000		1.00	4.5		4.5
0970 - Total						.00 UNEVEN		0.000		8.00	16		128
		097 <u>0 - To</u>	tal										596.5



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3229	0360	BITUMINOUS PAVEMENT MIXTURE	Material		3	May 3, 2021	SYSTEM	\$100,593.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PG64-22 (SUR			3	May 3, 2021	SYSTEM	(\$100,593.30)	
					4	May 17, 2021	SYSTEM	\$455,998.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$455,998.44)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	3	May 3, 2021	suttoc2	\$3,273.80	4/30 - 1641 tons SL Rte A
					4	May 17, 2021	suttoc2	\$0.19	Correction to Line Item Adjustment made on estimate 0003 on April 30th 2021. 1641 tons had been reported and \$3,273.80 had been added as the adjustment. 1641.1 tons should have been reported and \$3,273.99 should have been added as the adjustment.
					4	May 17, 2021	suttoc2	\$3,974.72	May 1, 2021 - 1,609.2 tons
					4	May 17, 2021	suttoc2	\$2,867.92	May 10, 2021 - 1,161.1 tons
					4	May 17, 2021	suttoc2	\$677.03	May 11, 2021 - 274.1 tons
					4	May 17, 2021	suttoc2	\$2,242.51	May 3, 2021 - 907.9 tons
					4	May 17, 2021	suttoc2	\$4,558.14	May 6, 2021 - 1,845.4 tons
				ACAD - Tota	al			\$17,594.31	
			Other Item	Adjustment -	Total			\$17,594.31	
			Overrun	Overrun	4	May 17, 2021	SYSTEM	\$888.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 7438.800; Overrun Quantity Balance 14.50.
					4	May 17, 2021	SYSTEM	(\$888.85)	
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0360 -	Total						\$17,594.31	
	0370	TACK COAT	Material		3	May 3, 2021	SYSTEM	\$3,409.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$3,409.90)	
					4	May 17, 2021	SYSTEM	\$12,553.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$12,553.85)	
					5	Jun 1, 2021	SYSTEM	\$12,553.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 1, 2021	SYSTEM	(\$12,553.85)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0370 -	Total						\$0.00	
	0430	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	7	Jun 30, 2021	suttoc2	\$493.22	4" White HB Avg. Retro Result= 510 89,676 LF reported at \$0.11 per LF 105% Bonus
		MARKING		REFL - Tota				\$493.22	
				REFE - TOTA					



Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3229	0430	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item /	Adjustment -	Total			\$493.22	
	0430 -	Total						\$493.22	
	0440	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL		Jun 30, 2021	suttoc2	\$391.05	4" Yellow HB Avg. Retro Result= 431 71,100 LF reported at \$0.11 per LF 105% Bonus
				REFL - Total				\$391.05	
			Other Item Adjustment - Total					\$391.05	
	0440 -	Total						\$391.05	
J2S3229 -	- Total							\$18,478.58	
J2S3302	0480	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		6	Jun 16, 2021	SYSTEM	\$314,935.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$314,935.60)	
				- Total				\$0.00	
			Material - To	otal					
			Other Item Adjustment	ACAD	5	Jun 1, 2021	suttoc2	\$1,053.85	05/24/2021 J2S3302 Rte H BP-1
					5	Jun 1, 2021	suttoc2	\$2,473.41	05/25/2021 J2S3302 Rte H BP-1
					5	Jun 1, 2021	suttoc2	\$2,673.50	05/26/2021 J2S3302 Rte H BP-1
					6	Jun 16, 2021	suttoc2	\$42,632.75	16,669.7 tons from 6/1/21 to 6/15/21
				ACAD - Tota	al			\$48,833.51	
				OTHR	8	Jul 15, 2021	suttoc2	\$21,812.15	IRI Bonus IRI results posted on eProjects
				OTHR - Total				\$21,812.15	
			Other Item Adjustment - Total					\$70,645.66	
	0480 -	Total						\$70,645.66	
	0490	TACK COAT	Material		5	Jun 1, 2021	SYSTEM	\$5,319.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 1, 2021	SYSTEM	(\$5,319.10)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0490 -	90 - Total							
	0600	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Jul 15, 2021	suttoc2	\$767.92	139,622 LF for \$15,358.42 (\$0.11 per LF) 105% with Avg Retro at 477
				REFL - Tota	REFL - Total			\$767.92	
			Other Item	Adjustment -	Total			\$767.92	
			Overrun	Overrun	7	Jun 30, 2021	SYSTEM	\$52.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user suttoc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 30, 2021	SYSTEM	(\$52.69)	
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	0600 -	Total						\$767.92	
	0610	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Jul 15, 2021	suttoc2	\$617.68	112,306 LF for \$12,353.66 (\$0.11 per LF) 105% with Avg Retro at 450
				REFL - Total				\$617.68	
			Other Item	Adjustment -	Total			\$617.68	
	0610 -	Total						\$617.68	
								4011.00	



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
283302 -	Total							\$72,031.26	
J2S3348	0940	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	5	Jun 1, 2021	suttoc2	\$4,563.08	05/20/2021 J2S3348 Surface Leveling Rte DD
					5	Jun 1, 2021	suttoc2	\$2,313.90	05/21/2021 J2S3348 Rte DD Surface Leveling
					5	Jun 1, 2021	suttoc2	\$1,849.04	05/24/21 J2S3348 Rte DD Surface Leveling
				ACAD - Total				\$8,726.02	
			Other Item Adjustment - Total					\$8,726.02	
	0940 -	Total						\$8,726.02	
	0950	TACK COAT	Material		5	Jun 1, 2021	SYSTEM	\$7,583.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user suttoc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jun 1, 2021	SYSTEM	(\$7,583.05)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0950 -	Total						\$0.00	
	1050	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	7	Jun 30, 2021	suttoc2	\$214.88	4" White HB Avg. Retro Result= 465 39,069 LF reported at \$0.11 per LF 105% Bonus
				REFL - Total				\$214.88	
			Other Item Adjustment - Total					\$214.88	
			Overrun	Overrun	6	Jun 16, 2021	SYSTEM	\$52.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user suttoc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$52.03)	
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	1050 -	Total						\$214.88	
	1060	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	7	Jun 30, 2021	suttoc2	\$133.85	4" Yellow HB Avg. Retro Result= 347 24,336 LF reported at \$0.11 per LF 105% Bonus
				REFL - Total				\$133.85	
			Other Item Adjustment - Total					\$133.85	
	1060 -	Total						\$133.85	
2S3348 -	Total						\$9,074.75		
	Total							\$99,584.59	