



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

Report Generated on May 4, 2021

Pay Estimate Created Date: May 3, 2021

Progress Estimate Number 3	Contract ID 201016-H01 Prime Contractor Apex Paving Co.	Pay Period Start April 16, 2021 Pay Period End May 1, 2021	Original Contract Amount \$6,773,481.30 Net Change Order Amount \$289,517.62 Current Contract Amount \$7,062,998.92
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Approval Date		By User
May 3, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	connen1
May 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bolli1
May 4, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		6.31%

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	March 15, 2021	March 15, 2021	
Work Began Date	March 22, 2021	March 22, 2021	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
201016-H01			
Total Posted Items Pay	\$73,685.26	\$371,683.61	\$445,368.87
Gross Item Adjustments	\$0.00	\$140,145.98	\$140,145.98
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
Contract Total Payable This Estimate:	\$73,685.26	\$511,829.59	\$585,514.85

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3545	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$462.620	48	\$22,205.76
	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$6.000	204	\$1,224.00
	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$18.500	120	\$2,220.00
	0170	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	217	\$1,519.00
	0180	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$45.000	2	\$90.00
	0200	6161025	CHANNELIZER (TRIM LINE)	EA	\$16.000	39	\$624.00
	0210	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$50.000	20	\$1,000.00
	0220	6161040	FLASHING ARROW PANEL	EA	\$725.000	1	\$725.00
	0470	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$310.000	18	\$5,580.00
	0550	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$6.250	135	\$843.75
	0560	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$475.000	36	\$17,100.00
	0580	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$310.000	36	\$11,160.00
	0660	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$6.250	135	\$843.75
	0670	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$475.000	18	\$8,550.00
Project J9I3545 - Total							\$73,685.26
Overall - Total							\$73,685.26



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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
J913545	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-48	\$462.62	(\$22,205.76)
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	48	\$462.62	\$22,205.76
	0530	HALF-SOLE REPAIR	Material			-700	\$50.50	(\$35,350.00)
	0530	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	700	\$50.50	\$35,350.00
	0550	REINFORCING STEEL (EPOXY COATED)	Material			-270	\$6.25	(\$1,687.50)
	0550	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	270	\$6.25	\$1,687.50
	0640	HALF-SOLE REPAIR	Material			-500	\$52.00	(\$26,000.00)
	0640	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	500	\$52.00	\$26,000.00
	0660	REINFORCING STEEL (EPOXY COATED)	Material			-135	\$6.25	(\$843.75)
	0660	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	135	\$6.25	\$843.75
Total								\$0.00



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

Report Generated on May 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J913545	I 55-1(173)	Resurface	I-55	SCOTT	from I-57 to Rte. 77

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J913545	Posted Item Pay	\$73,685.26	\$371,683.61	\$445,368.87
	Gross Item Adjustments	\$0.00	\$140,145.98	\$140,145.98
	Gross Item Pay	\$73,685.26	\$511,829.59	\$585,514.85
	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 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	QA/QC split needs to be run.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Material test needs to be turned off.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	QA/QC split needs to be run.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 7040104, Project Item Line Number 0530, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day cylinder breaks.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 7040104, Project Item Line Number 0640, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day cylinder breaks.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 7101000, Project Item Line Number 0550, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material test needs to be turned off.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3545, Item 7101000, Project Item Line Number 0660, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material test needs to be turned off.	connen1	Overridden



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

Report Generated on May 4, 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-H01	J9I3545	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.33	\$58,420.05	\$19,278.62
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	3,750.00	0.00	3,750.00	LF	800.00	\$7.50	\$6,000.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,710.80	0.00	3,710.80	TONS	0.00	\$26.90	\$0.00
		0001	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	14,032.60	0.00	14,032.60	TONS	0.00	\$50.02	\$0.00
		0001	0050	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	54,886.40	0.00	54,886.40	TONS	0.00	\$73.46	\$0.00
		0001	0060	4071005	TACK COAT	54,787.00	0.00	54,787.00	GAL	0.00	\$1.90	\$0.00
		0001	0070	4134000	BITUMINOUS FOG SEAL	13,348.00	0.00	13,348.00	GAL	0.00	\$2.56	\$0.00
		0001	0080	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	2.00	4.00	EA	2.00	\$4,250.00	\$8,500.00
		0001	0090	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	0.00	\$300.00	\$0.00
		0001	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	5.00	7.00	EA	0.00	\$687.00	\$0.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	48.00	28.00	76.00	SQYD	48.00	\$462.62	\$22,205.76
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	5.00	0.00	5.00	SQYD	0.00	\$30.00	\$0.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	5.00	0.00	5.00	SQYD	0.00	\$98.00	\$0.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	204.00	132.00	336.00	LF	204.00	\$6.00	\$1,224.00
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	120.00	50.00	170.00	EA	120.00	\$18.50	\$2,220.00
		0001	0170	6161005	CONSTRUCTION SIGNS	5,187.00	0.00	5,187.00	SQFT	746.00	\$7.00	\$5,222.00
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	42.00	-12.00	30.00	EA	8.00	\$45.00	\$360.00
		0001	0190	6161009	FLAG ASSEMBLY	16.00	0.00	16.00	EA	0.00	\$20.00	\$0.00
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	794.00	0.00	794.00	EA	104.00	\$16.00	\$1,664.00
		0001	0210	6161033	DIRECTIONAL INDICATOR BARRICADE	204.00	0.00	204.00	EA	70.00	\$50.00	\$3,500.00
		0001	0220	6161040	FLASHING ARROW PANEL	11.00	0.00	11.00	EA	4.00	\$725.00	\$2,900.00
		0001	0230	6161055	SEQUENTIAL FLASHING WARNING LIGHT	46.00	0.00	46.00	EA	36.00	\$80.00	\$2,880.00
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0250	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	0.00	\$2,000.00	\$0.00
		0001	0260	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	270.00	0.00	270.00	LF	0.00	\$258.03	\$0.00
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,222.00	150.00	1,372.00	LF	1,222.00	\$31.89	\$38,969.58
		0001	0280	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,222.00	300.00	1,522.00	LF	0.00	\$11.32	\$0.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$48,386.40	\$12,096.60
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$18.00	\$0.00
		0001	0310	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	3.00	0.00	3.00	EA	0.00	\$1,800.00	\$0.00
		0001	0320	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	8,876.00	0.00	8,876.00	LF	4,703.00	\$1.25	\$5,878.75
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	201,642.00	0.00	201,642.00	LF	0.00	\$0.20	\$0.00
		0001	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	161,010.00	0.00	161,010.00	LF	0.00	\$0.20	\$0.00
		0001	0350	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,228.00	0.00	3,228.00	LF	0.00	\$0.75	\$0.00
		0001	0360	6207001	PAVEMENT MARKING REMOVAL	8,876.00	0.00	8,876.00	LF	380.00	\$0.70	\$266.00
		0001	0370	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	529,219.00	0.00	529,219.00	SQYD	0.00	\$0.60	\$0.00
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	19,092.00	0.00	19,092.00	SQYD	0.00	\$2.59	\$0.00
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,078.00	0.00	3,078.00	STA	0.00	\$21.22	\$0.00
		0001	0410	7123000	STEEL BAR DAM	2.00	-2.00	0.00	EA	0.00	\$6,700.00	\$0.00
		0010	0420	6061060	MGS GUARDRAIL	13,550.00	213.00	13,763.00	LF	6,625.00	\$18.00	\$119,250.00
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	31.00	0.00	31.00	EA	7.00	\$2,450.00	\$17,150.00



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

Report Generated on May 4, 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-H01	J9I3545	0010	0440	6061080	MGS END ANCHOR	24.00	-2.00	22.00	EA	7.00	\$950.00	\$6,650.00		
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	29.00	0.00	29.00	EA	17.00	\$2,350.00	\$39,950.00		
		0070	0460	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,612.00	0.00	7,612.00	SQFT	3,806.00	\$1.36	\$5,176.16		
		0070	0470	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	71.00	0.00	71.00	LF	36.00	\$310.00	\$11,160.00		
		0070	0480	2169903	MISC.Remove and Replace Curb	8.00	0.00	8.00	LF	0.00	\$650.00	\$0.00		
		0070	0490	4091048	EMULSIFIED ASPHALT, SEAL COAT	341.00	0.00	341.00	GAL	0.00	\$5.00	\$0.00		
		0070	0500	4094011	SEAL COAT AGGREGATE, GRADE B1	851.00	0.00	851.00	SQYD	0.00	\$5.00	\$0.00		
		0070	0510	7034214	CLASS B-2 CONCRETE	8.30	0.00	8.30	CUYD	0.00	\$3,940.00	\$0.00		
		0070	0520	7034600	CURB BLOCKOUT	510.00	0.00	510.00	LF	0.00	\$120.00	\$0.00		
		0070	0530	7040104	HALF-SOLE REPAIR	700.00	2,080.00	2,780.00	SQFT	700.00	\$50.50	\$35,350.00		
		0070	0540	7040106	FULL DEPTH REPAIR	200.00	0.00	200.00	SQFT	0.00	\$70.00	\$0.00		
		0070	0550	7101000	REINFORCING STEEL (EPOXY COATED)	540.00	0.00	540.00	LB	270.00	\$6.25	\$1,687.50		
		0070	0560	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	71.00	0.00	71.00	LF	36.00	\$475.00	\$17,100.00		
		0071	0570	2161501	REMOVAL OF ASPHALT WEARING SURFACE	7,612.00	0.00	7,612.00	SQFT	3,806.00	\$1.36	\$5,176.16		
		0071	0580	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	71.00	0.00	71.00	LF	36.00	\$310.00	\$11,160.00		
		0071	0590	2169903	MISC.Remove and Replace Curb	8.00	0.00	8.00	LF	0.00	\$650.00	\$0.00		
		0071	0600	4091048	EMULSIFIED ASPHALT, SEAL COAT	341.00	0.00	341.00	GAL	0.00	\$5.00	\$0.00		
		0071	0610	4094011	SEAL COAT AGGREGATE, GRADE B1	851.00	0.00	851.00	SQYD	0.00	\$5.00	\$0.00		
		0071	0620	7034214	CLASS B-2 CONCRETE	8.30	0.00	8.30	CUYD	0.00	\$3,940.00	\$0.00		
		0071	0630	7034600	CURB BLOCKOUT	510.00	0.00	510.00	LF	0.00	\$120.00	\$0.00		
		0071	0640	7040104	HALF-SOLE REPAIR	500.00	2,835.00	3,335.00	SQFT	500.00	\$52.00	\$26,000.00		
		0071	0650	7040106	FULL DEPTH REPAIR	200.00	0.00	200.00	SQFT	0.00	\$70.00	\$0.00		
		0071	0660	7101000	REINFORCING STEEL (EPOXY COATED)	540.00	0.00	540.00	LB	135.00	\$6.25	\$843.75		
		0071	0670	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	71.00	0.00	71.00	LF	36.00	\$475.00	\$17,100.00		
		0001	5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	4.00	4.00	EA	0.00	\$2,100.00	\$0.00		
		0001	5002	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	4,703.00	4,703.00	LF	0.00	\$1.25	\$0.00		
		Project J9I3545 - Total Value Posted to Date as of Report Generated Date												\$453,918.88
		201016-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$453,918.88



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

Report Generated on May 4, 2021

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

Project: J913545

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
0120	6131010	FURN & PLACE CONG MATL FOR FULL DEPTH	4/21/21	4/23/21	8.00	SQYD	Southbound Driving Lane, I-55	77.862				
			4/22/21	4/23/21	4.00	SQYD	Southbound passing lane, I-55.	66.924				
			4/23/21	4/23/21	8.00	SQYD	Southbound driving lane, I-55.	77.463				
			4/23/21	4/23/21	4.00	SQYD	Southbound driving lane, I-55.	68.248				
			4/26/21	4/27/21	4.00	SQYD	Northbound driving lane of I-55.	68.533				
			4/27/21	4/27/21	4.00	SQYD	Northbound driving lane of I-55.	72.832				
			4/27/21	4/28/21	4.00	SQYD	Northbound driving lane of I-55.	80.298				
			4/28/21	12.00	SQYD	Southbound driving lane and acceleration lane at Rte. 77.	80.7					
0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/19/21	4/20/21	204.00	LF	SB I-55 saw totals: 228 L.F. NB I-55 saw totals: 96 L.F. Change Order pending.	66.92		80.7		
0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/21/21	4/23/21	22.00	EA	Southbound Driving Lane, I-55	77.862				
			4/22/21	4/23/21	10.00	EA	Southbound passing lane, I-55.	66.924				
			4/23/21	4/23/21	22.00	EA	Southbound driving lane, I-55.	77.463				
			4/23/21	4/23/21	10.00	EA	Southbound driving lane, I-55.	68.248				
			4/26/21	4/27/21	10.00	EA	Northbound driving lane of I-55.	68.533				
			4/27/21	4/27/21	10.00	EA	Northbound driving lane of I-55.	72.832				
			4/27/21	4/28/21	10.00	EA	Northbound driving lane of I-55.	80.298				
			4/28/21	34.00	EA	Southbound driving lane and acceleration lane at Rte. 77.	80.7					
			4/28/21	-8.00	EA	Southbound driving lane and acceleration lane at Rte. 77. Dowels used was 34 each. Only 26 each was paid to match plan quantity.	80.7					
0170	6161005	CONSTRUCTION SIGNS	4/19/21	4/20/21	217.00	SQFT	Lane drop for full depth sawing at pavement repair locations.	71.16	RT and LT	72.2	RT and LT	
0180	6161008	ADVANCED WARNING RAIL SYSTEM	4/19/21	4/20/21	2.00	EA	Lane drop for pavement repair locations.	71.16	LT and RT			
0200	6161025	CHANNELIZER (TRIM LINE)	4/19/21	4/20/21	39.00	EA	Lane drop for pavement repair locations.	72.4				
0210	6161033	DIRECTIONAL INDICATOR BARRICADE	4/19/21	4/20/21	20.00	EA	Lane drop for pavement repair locations.	72.2				
0220	6161040	FLASHING ARROW PANEL	4/19/21	4/20/21	1.00	EA	Lane drop for pavement repair locations.	72.24	RT			
0470	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	4/19/21	4/20/21	18.00	LF	A09131 passing lane on the north end.	942+05				
0550	7101000	REINFORCING STEEL (EPOXY COATED)	4/26/21	4/27/21	135.00	LB	Strip seal in the passing lane of A09131 at Bent #1.	942+05				
0560	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	4/21/21	4/23/21	18.00	LF	Passing lane of Bridge A09131 over End Bent #2.	944+59	LT			
			4/26/21	4/27/21	18.00	LF	Passing lane of A09131 at Bent #1.	842+05	RT			
0580	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	4/27/21	4/28/21	18.00	LF	Passing lane of A09132 at Bent #5.	944+07				
			4/30/21	4/30/21	18.00	LF	Bridge A09132 in the passing lane at Bent #1.	941+53				
0660	7101000	REINFORCING STEEL (EPOXY COATED)	4/30/21	4/30/21	135.00	LB	Strip seal expansion reinforcement for Bridge A09132 at Bent #5 in the passing lane.	944+07				
0670	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	4/30/21	4/30/21	18.00	LF	Strip seal expansion for Bridge A09132 at Bent #5 in the passing lane.	944+07				

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
J913545	0170	March 31, 2021	529	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		76.403	NB I-55, LT. and RT.	2.00	16			32
				CONST-3A 60x48 20.00 FINE SIGN		76.592	NB I-55, LT. and RT.	2.00	20			40
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	981+97		NB I-55, LT. and RT.	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	901+61		SB I-55, LT. and RT.	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	875+21		SB I-55, LT. and RT.	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1008+37		NB I-55, LT. and RT.	2.00	16			32
				R2-1 36x48 12.00 SPEED LIMIT XX	966+97		NB I-55, LT. and RT.	2.00	12			24
				R2-1 36x48 12.00 SPEED LIMIT XX	954+80		SB I-55, LT. and RT.	2.00	12			24
				R2-1 36x48 12.00 SPEED LIMIT XX	928+78		NB I-55, LT. and RT.	2.00	12			24
				R2-1 36x48 12.00 SPEED LIMIT XX	916+61		SB I-55, LT. and RT.	2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	966+97		NB I-55, LT. and RT.	2.00	6			12
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		76.592	NB I-55, LT. and RT.	2.00	4.67			9.34
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		76.781	NB I-55, LT. and RT.	2.00	6			12
				R4-1 36x48 12.00 DO NOT PASS		76.781	NB I-55, LT. and RT.	2.00	12			24
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		76.971	NB I-55, LT. and RT.	2.00	16			32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		77.255	NB I-55, LT.	1.00	16			16
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		77.255	NB I-55, RT.	1.00	16			16
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		77.255	NB I-55, LT. and RT.	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		77.255	NB I-55, LT. and RT.	2.00	12			24
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		916+61	SB I-55, RT.	1	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		916+61	SB I-55, LT.	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		966+97	NB I-55, LT.	1.00	16			16
				WO4-1aL 48x48 16.00 MERGE		966+97	NB I-55, RT	1.00	16			16



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

Report Generated on May 4, 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
J913545	0170	March 31, 2021	529	(SYMBOL FROM LEFT)								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	916+61		SB I-55, LT. and RT.	2.00	6			12
		April 19, 2021	217	R4-1 36x48 12.00 DO NOT PASS		71.54	NB I-55	2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		71.54	NB I-55	2.00	6			12
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		71.347	NB I-55	2.00	4.67			9.34
				CONST-3A 60x48 20.00 FINE SIGN		71.34	NB I-55	2.00	20			40
				R2-1 36x48 12.00 SPEED LIMIT XX		72.2	NB I-55	2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		72.2	NB I-55	2.00	6			12
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		72.0	NB I-55	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		72.0	NB I-55	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		71.72	NB I-55	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		71.16	NB I-55	2	16			32
0170 - Total											745.68	



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3545	0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	May 3, 2021	SYSTEM	\$22,205.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	May 3, 2021	SYSTEM	(\$22,205.76)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0120 - Total							\$0.00	
	0320	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		1	Apr 2, 2021	SYSTEM	\$5,878.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					1	Apr 2, 2021	SYSTEM	(\$5,878.75)					
					2	Apr 16, 2021	SYSTEM	\$5,878.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Apr 16, 2021	SYSTEM	(\$5,878.75)					
					- Total							\$0.00	
Material - Total							\$0.00						
0320 - Total							\$0.00						
	0420	MGS GUARDRAIL	Construction Stockpile		2	Apr 16, 2021	SYSTEM	(\$15,550.17)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							(\$15,550.17)	
					Construction Stockpile - Total							(\$15,550.17)	
					2	Apr 16, 2021	SYSTEM	\$89,993.75	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							\$89,993.75	
Construction Stockpile STMI - Total							\$89,993.75						
0420 - Total							\$74,443.58						
	0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		2	Apr 16, 2021	SYSTEM	(\$2,814.31)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							(\$2,814.31)	
					Construction Stockpile - Total							(\$2,814.31)	
					2	Apr 16, 2021	SYSTEM	\$38,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							\$38,950.00	
Construction Stockpile STMI - Total							\$38,950.00						
0430 - Total							\$36,135.69						
	0440	MGS END ANCHOR	Construction Stockpile STMI		2	Apr 16, 2021	SYSTEM	\$9,418.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							\$9,418.00	
					Construction Stockpile STMI - Total							\$9,418.00	
0440 - Total							\$9,418.00						
	0450	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		2	Apr 16, 2021	SYSTEM	(\$9,415.29)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							(\$9,415.29)	
					Construction Stockpile - Total							(\$9,415.29)	
					2	Apr 16, 2021	SYSTEM	\$29,564.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							\$29,564.00	
Construction Stockpile STMI - Total							\$29,564.00						
0450 - Total							\$20,148.71						
	0530	HALF-SOLE REPAIR	Material		2	Apr 16, 2021	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user connen1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3545	0530	HALF-SOLE REPAIR	Material		2	Apr 16, 2021	SYSTEM	(\$35,350.00)		
					3	May 3, 2021	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	May 3, 2021	SYSTEM	(\$35,350.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0530 - Total								\$0.00	
	0550	REINFORCING STEEL (EPOXY COATED)	Material		2	Apr 16, 2021	SYSTEM	\$843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Apr 16, 2021	SYSTEM	(\$843.75)		
					3	May 3, 2021	SYSTEM	\$1,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	May 3, 2021	SYSTEM	(\$1,687.50)		
					- Total					
	Material - Total								\$0.00	
	0550 - Total								\$0.00	
	0640	HALF-SOLE REPAIR	Material		2	Apr 16, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Apr 16, 2021	SYSTEM	(\$26,000.00)		
3					May 3, 2021	SYSTEM	\$26,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
3					May 3, 2021	SYSTEM	(\$26,000.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0640 - Total								\$0.00		
0660	REINFORCING STEEL (EPOXY COATED)	Material		3	May 3, 2021	SYSTEM	\$843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				3	May 3, 2021	SYSTEM	(\$843.75)			
				- Total						
Material - Total								\$0.00		
0660 - Total								\$0.00		
J9I3545 - Total								\$140,145.98		
Overall - Total								\$140,145.98		