



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

Report Generated on April 21, 2021

Pay Estimate Created Date: April 19, 2021

Progress Estimate Number 1	Contract ID 201120-C07 Prime Contractor J. M. Fahey Construction Co.	Pay Period Start See NTP Date Pay Period End April 15, 2021	Original Contract Amount \$1,419,919.79 Net Change Order Amount \$0.00 Current Contract Amount \$1,419,919.79
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Approval Date		By User
April 20, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
April 20, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
April 20, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		23.03%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 2, 2020	December 2, 2020	
Letting Date	November 20, 2020	November 20, 2020	
Notice to Proceed Date	January 4, 2021	January 4, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
201120-C07			
Total Posted Items Pay	\$327,012.64	\$0.00	\$327,012.64
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$327,012.64	\$0.00	\$327,012.64

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3246	0060	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	CUYD	\$132.000	493.6	\$65,155.20
	0070	5069905	MISC.5.5" UNBONDED CONCRETE OVERLAY PLACEMENT	SQYD	\$24.750	3,089.8	\$76,472.55
	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$225.000	400.7	\$90,157.50
	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.500	1,626	\$2,439.00
	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.850	813	\$3,943.05
	0190	6161005	CONSTRUCTION SIGNS	SQFT	\$5.800	1,044.3	\$6,056.94
	0200	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$51.000	4	\$204.00
	0220	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	420	\$6,300.00
	0230	6161040	FLASHING ARROW PANEL	EA	\$600.000	3	\$1,800.00
	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,200.000	4	\$12,800.00
	0260	6181000	MOBILIZATION	LS	\$42,300.000	0.5	\$21,150.00
	0390	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$12.000	3,089.8	\$37,077.60
	0410	6240104A	SEPARATION GEOTEXTILE	SQYD	\$1.000	3,089.8	\$3,089.80
	0420	8061006	ALTERNATE DITCH CHECK	LF	\$11.000	20	\$220.00
0430	8061019	SILT FENCE	LF	\$2.100	70	\$147.00	
Project J4S3246 - Total							\$327,012.64



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$327,012.64

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
J4S3246	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-400.7	\$225.00	(\$90,157.50)
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorej3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	400.7	\$225.00	\$90,157.50
	0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 813.000; Overrun Quantity Balance 173.00.	173	\$4.85	\$839.05
	0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-173	\$4.85	(\$839.05)
	0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-813	\$4.85	(\$3,943.05)
	0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorej3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	813	\$4.85	\$3,943.05
	0190	CONSTRUCTION SIGNS	Material			-1,044.3	\$5.80	(\$6,056.94)
	0190	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorej3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1,044.3	\$5.80	\$6,056.94
	0200	ADVANCED WARNING RAIL SYSTEM	Material			-4	\$51.00	(\$204.00)
	0200	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	4	\$51.00	\$204.00
	0220	CHANNELIZER (TRIM LINE)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00.	220	\$15.00	\$3,300.00
	0220	CHANNELIZER (TRIM LINE)	Overrun			-220	\$15.00	(\$3,300.00)
	0220	CHANNELIZER (TRIM LINE)	Material			-420	\$15.00	(\$6,300.00)
	0220	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-	420	\$15.00	\$6,300.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3246					generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
	0230	FLASHING ARROW PANEL	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.	1	\$600.00	\$600.00
	0230	FLASHING ARROW PANEL	Overrun			-1	\$600.00	(\$600.00)
	0230	FLASHING ARROW PANEL	Material			-3	\$600.00	(\$1,800.00)
	0230	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	3	\$600.00	\$1,800.00
	0240	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-4	\$3,200.00	(\$12,800.00)
	0240	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorej3 overriding Payment Estimate Exception 10 on the current Payment Estimate.	4	\$3,200.00	\$12,800.00
	0410	SEPARATION GEOTEXTILE	Material			-3,089.8	\$1.00	(\$3,089.80)
	0410	SEPARATION GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overriding Payment Estimate Exception 11 on the current Payment Estimate.	3,089.8	\$1.00	\$3,089.80
	0420	ALTERNATE DITCH CHECK	Material			-20	\$11.00	(\$220.00)
	0420	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorej3 overriding Payment Estimate Exception 12 on the current Payment Estimate.	20	\$11.00	\$220.00
	0430	SILT FENCE	Material			-70	\$2.10	(\$147.00)
	0430	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overriding Payment Estimate Exception 13 on the current Payment Estimate.	70	\$2.10	\$147.00
Total								\$0.00



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

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3246	FAF 150-1(19)	Pavement Improvements	150	JACKSON	from 0.1 miles east of Andrews Road to 0.2 miles west of Byars Road

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3246	Posted Item Pay	\$327,012.64	\$0.00	\$327,012.64
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$327,012.64	\$0.00	\$327,012.64
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 21, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3246, 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.	Currently generating concrete reports. moorej3 4/20/21.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, 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.	Currently generating concrete reports. moorej3 4/20/21.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Currently generating concrete reports. moorej3 4/20/21.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Will contact KC Materials to resolve exceptions. moorej3 4/20/21	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @.	Will contact KC Materials to resolve exceptions. moorej3 4/20/21	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6161005, Project Item Line Number 0190, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on certs from contractor. moorej3 4/20/21.	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6161008, Project Item Line Number 0200, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on certs from contractor. moorej3 4/20/21	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6161025, Project Item Line Number 0220, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on certs from contractor. moorej3 4/20/21	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6161040, Project Item Line Number 0230, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on certs from contractor. moorej3 4/20/21	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6161098A, Project Item Line Number 0240, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on certs from contractor. moorej3 4/20/21	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 6240104A, Project Item Line Number 0410, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Waiting on certs from contractor. moorej3 4/20/21	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 8061006, Project Item Line Number 0420, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on certs from contractor. moorej3 4/20/21	moorej3	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3246, Item 8061019, Project Item Line Number 0430, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Waiting on certs from contractor. moorej3 4/20/21	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6131015, Minor Item.	Waiting on certs from contractor. moorej3 4/20/21	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6161025, Minor Item.	Waiting on certs from contractor. moorej3 4/20/21	moorej3	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C07, Contract Project J4S3246, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6161040, Minor Item.	Waiting on certs from contractor. moorej3 4/20/21	moorej3	Overridden



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

Report Generated on April 21, 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)
201120-C07	J4S3246	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	0.50	0.00	0.50	STA	0.00	\$1,700.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$650.00	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,230.50	0.00	3,230.50	TONS	0.00	\$75.00	\$0.00
		0001	0050	4071005	TACK COAT	3,061.00	0.00	3,061.00	GAL	0.00	\$5.00	\$0.00
		0001	0060	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	2,026.80	0.00	2,026.80	CUYD	493.60	\$132.00	\$65,155.20
		0001	0070	5069905	MISC.5.5" UNBONDED CONCRETE OVERLAY PLACEMENT	13,266.00	0.00	13,266.00	SQYD	3,089.80	\$24.75	\$76,472.55
		0001	0080	6081012	TRUNCATED DOMES	20.00	0.00	20.00	SQFT	0.00	\$13.00	\$0.00
		0001	0090	6083006	6 IN. CONCRETE MEDIAN STRIP	13.70	0.00	13.70	SQYD	0.00	\$140.00	\$0.00
		0001	0100	6086008	CONCRETE SIDEWALK, 8 IN.	27.80	0.00	27.80	SQYD	0.00	\$115.00	\$0.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	538.70	0.00	538.70	SQYD	400.70	\$225.00	\$90,157.50
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	54.00	0.00	54.00	SQYD	0.00	\$1.20	\$0.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	54.00	0.00	54.00	SQYD	0.00	\$1.20	\$0.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,754.00	0.00	1,754.00	LF	1,626.00	\$1.50	\$2,439.00
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	640.00	0.00	640.00	EA	813.00	\$4.85	\$3,943.05
		0001	0170	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	73.00	0.00	73.00	TONS	0.00	\$140.00	\$0.00
		0001	0180	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	219.00	0.00	219.00	SQYD	0.00	\$30.00	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	1,283.00	0.00	1,283.00	SQFT	1,044.30	\$5.80	\$6,056.94
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$51.00	\$204.00
		0001	0210	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$21.00	\$0.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	420.00	\$15.00	\$6,300.00
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	3.00	\$600.00	\$1,800.00
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	0250	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	1.00	0.00	1.00	EA	0.00	\$105.00	\$0.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$42,300.00	\$21,150.00
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	566.00	0.00	566.00	LF	0.00	\$21.00	\$0.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	58.00	0.00	58.00	EA	0.00	\$245.00	\$0.00
		0001	0290	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$195.00	\$0.00
		0001	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$430.00	\$0.00
		0001	0310	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	6.00	EA	0.00	\$405.00	\$0.00
		0001	0320	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	112.00	0.00	112.00	EA	0.00	\$215.00	\$0.00
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,230.00	0.00	23,230.00	LF	0.00	\$0.31	\$0.00
		0001	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,864.00	0.00	9,864.00	LF	0.00	\$0.31	\$0.00
		0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,670.00	0.00	8,670.00	LF	0.00	\$0.23	\$0.00
		0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,380.00	0.00	4,380.00	LF	0.00	\$0.25	\$0.00
		0001	0370	6209903	MISC.PREFORMED THERMOPLASTIC PVM'T MARKING, 8" WHITE WIDE DOTTED	714.00	0.00	714.00	LF	0.00	\$14.10	\$0.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,743.00	0.00	9,743.00	SQYD	0.00	\$3.25	\$0.00
		0001	0390	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	13,266.00	0.00	13,266.00	SQYD	3,089.80	\$12.00	\$37,077.60
		0001	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,934.00	0.00	1,934.00	SQYD	0.00	\$4.70	\$0.00
		0001	0410	6240104A	SEPARATION GEOTEXTILE	13,342.00	0.00	13,342.00	SQYD	3,089.80	\$1.00	\$3,089.80



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Contract Line Items and Total Paid for All Estimates**

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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)
201120-C07	J4S3246	0001	0420	8061006	ALTERNATE DITCH CHECK	25.00	0.00	25.00	LF	20.00	\$11.00	\$220.00
		0001	0430	8061019	SILT FENCE	125.00	0.00	125.00	LF	70.00	\$2.10	\$147.00
		0001	0440	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	5.00	0.00	5.00	EA	0.00	\$450.00	\$0.00
		0010	0450	6061060	MGS GUARDRAIL	300.00	0.00	300.00	LF	0.00	\$21.00	\$0.00
		0010	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$2,400.00	\$0.00
		0010	0470	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	1.00	0.00	1.00	EA	0.00	\$1,900.00	\$0.00
		0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$2,400.00	\$0.00
		0010	0490	6063015	TYPE A CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$2,200.00	\$0.00
Project J4S3246 - Total Value Posted to Date as of Report Generated Date											\$327,012.64	
201120-C07 Overall - Total Value Posted to Date as of Report Generated Date											\$327,012.64	



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

Report Generated on April 21, 2021

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

Project: J4S3246

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
0060	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	4/14/21	4/19/21	204.80	CUYD	WB Route 150	19.744		19.999		
			4/15/21	4/19/21	288.80	CUYD	EB Route 150 Ln 1	5.430		6.021		
0070	5069905	MISC.	4/14/21	4/19/21	1,281.30	SQYD	WB Route 150	19.744		19.999		
			4/15/21	4/19/21	1,808.50	SQYD	EB Route 150 Ln 1	5.430		6.021		
0120	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/12/21	4/19/21	168.00	SQYD	EB/WB 150	5.430		5.981		
			4/13/21	4/19/21	136.00	SQYD	EB Route 150	5.121		6.021		
			4/14/21	4/19/21	96.70	SQYD	EB Route 150	5.228		5.238		
0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/12/21	4/19/21	756.00	LF	EB/WB 150 EB Logs	5.430		5.981		
			4/13/21	4/19/21	510.00	LF	EB Route 150	5.430		6.021		
			4/14/21	4/19/21	360.00	LF	EB Route 150	5.229		5.239		
0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/12/21	4/19/21	410.00	EA	EB/WB Route 150 EB Logs	5.430		5.981		
			4/13/21	4/19/21	337.00	EA	EB Route 150	5.430		6.021		
			4/14/21	4/19/21	66.00	EA	EB Route 150	5.221		5.231		
0190	6161005	CONSTRUCTION SIGNS	4/8/21	4/19/21	240.00	SQFT	Installed all Perimeter/Post Mounted Signage on the Project. 240 SQFT Construction Signs EB & WB Route 150	5.121		6.181		
			4/11/21	4/19/21	804.30	SQFT	EB/WB Route 150	5.121		6.181		
0200	6161008	ADVANCED WARNING RAIL SYSTEM	4/8/21	4/19/21	4.00	EA	EB 150 log used also for WB 150	5.121		6.181		
0220	6161025	CHANNELIZER (TRIM LINE)	4/11/21	4/19/21	420.00	EA	EB/WB Route 150	5.121		6.181		
0230	6161040	FLASHING ARROW PANEL	4/11/21	4/19/21	3.00	EA	EB/WB 150	5.121		6.181		
0240	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	4/2/21	4/19/21	2.00	EA	EB Route 150	5.121		6.181		EB Log miles used for WB Route 150
			4/12/21	4/19/21	2.00	EA	SB I-49	135.306		135.306		NB I-49 Log 172.422
0260	6181000	MOBILIZATION	4/15/21	4/19/21	0.50	LS	EB Route 150	5.121		6.181		
0390	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	4/14/21	4/19/21	1,281.30	SQYD	WB Route 150	19.744		19.999		
			4/15/21	4/19/21	1,808.50	SQYD	EB Route 150 Ln 1	5.430		6.021		
0410	6240104A	SEPARATION GEOTEXTILE	4/14/21	4/19/21	1,281.30	SQYD	WB Route 150	19.744		19.999		
			4/15/21	4/19/21	1,808.50	SQYD	EB Route 150 Ln 1	5.430		6.021		
0420	8061006	ALTERNATE DITCH CHECK	4/15/21	4/19/21	20.00	LF	EB Route 150	6.104		6.104		
0430	8061019	SILT FENCE	4/15/21	4/19/21	70.00	LF	EB Route 150	5.597		5.597		

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3246	0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 20, 2021	SYSTEM	\$90,157.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorej3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Apr 20, 2021	SYSTEM	(\$90,157.50)			
										\$0.00	
										\$0.00	
										\$0.00	
	0160	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 20, 2021	SYSTEM	\$3,943.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorej3 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					1	Apr 20, 2021	SYSTEM	(\$3,943.05)			
										\$0.00	
										\$0.00	
										\$0.00	
	0160	CONSTRUCTION SIGNS	Material		1	Apr 20, 2021	SYSTEM	\$6,056.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorej3 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					1	Apr 20, 2021	SYSTEM	(\$6,056.94)			
										\$0.00	
										\$0.00	
										\$0.00	
	0190	ADVANCED WARNING RAIL SYSTEM	Material		1	Apr 20, 2021	SYSTEM	\$204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorej3 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					1	Apr 20, 2021	SYSTEM	(\$204.00)			
										\$0.00	
										\$0.00	
										\$0.00	
	0200	CHANNELIZER (TRIM LINE)	Material		1	Apr 20, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorej3 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					1	Apr 20, 2021	SYSTEM	(\$6,300.00)			
										\$0.00	
										\$0.00	
										\$0.00	
	0220	FLASHING ARROW PANEL	Material		1	Apr 20, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 420.000; Overrun Quantity Balance 220.00.		
					1	Apr 20, 2021	SYSTEM	(\$3,300.00)			
										\$0.00	
										\$0.00	
										\$0.00	
	0230	FLASHING ARROW PANEL	Material		1	Apr 20, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorej3 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					1	Apr 20, 2021	SYSTEM	(\$1,800.00)			



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3246	0230	FLASHING ARROW PANEL	Material	- Total					\$0.00		
			Material - Total							\$0.00	
			Overrun	Overrun	1	Apr 20, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.		
					1	Apr 20, 2021	SYSTEM	(\$600.00)			
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			0230 - Total							\$0.00	
	0240	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Apr 20, 2021	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorej3 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					1	Apr 20, 2021	SYSTEM	(\$12,800.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			0240 - Total							\$0.00	
	0410	SEPARATION GEOTEXTILE	Material		1	Apr 20, 2021	SYSTEM	\$3,089.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorej3 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					1	Apr 20, 2021	SYSTEM	(\$3,089.80)			
			- Total							\$0.00	
			Material - Total							\$0.00	
	0410 - Total							\$0.00			
	0420	ALTERNATE DITCH CHECK	Material		1	Apr 20, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorej3 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					1	Apr 20, 2021	SYSTEM	(\$220.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
	0420 - Total							\$0.00			
	0430	SILT FENCE	Material		1	Apr 20, 2021	SYSTEM	\$147.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorej3 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				1	Apr 20, 2021	SYSTEM	(\$147.00)				
- Total							\$0.00				
Material - Total							\$0.00				
0430 - Total							\$0.00				
J4S3246 - Total							\$0.00				
Overall - Total							\$0.00				