



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

Report Generated on March 3, 2021

Pay Estimate Created Date: March 1, 2021

Progress Estimate Number 1	Contract ID 201120-D01 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start See NTP Date Pay Period End March 1, 2021	Original Contract Amount \$4,627,341.95 Net Change Order Amount \$0.00 Current Contract Amount \$4,627,341.95
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Approval Date		By User
March 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	coram
March 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
March 3, 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		0.00%

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	February 1, 2021	February 1, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
201120-D01			
Total Posted Items Pay	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$68,907.50	\$0.00	\$68,907.50
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
		\$0.00	\$68,907.50
Contract Total Payable This Estimate:	\$68,907.50		

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
J5P3199	0620	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$8,929.80
	0630	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$6,224.00
J5P3272	1170	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$8,470.00
	1180	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$12,464.00
	1190	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$12,448.00
J5S3267	1480	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$8,917.70
	1490	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$6,232.00
	1500	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$554.00
	1510	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$4,668.00
Total								\$68,907.50



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3199	FAF 50-3(107)	Intersection Improvements	50	MORGAN	at Rte. 5 west of Tipton
J5P3272	FAF 50-3(105)	Resurface and guardrail improvements	50	MORGAN	from Pettis County line to 0.1 mile west of Bus. 50 west of California
J5S3267	FAS S402(23)	Resurface and guardrail improvements	87	MONITEAU	from 0.1 mile south of Bus. 50 to Rte. 50 in California

Totals by Job Numbers

J5P3199	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$15,153.80	\$0.00	\$15,153.80
	Gross Item Pay	\$15,153.80	\$0.00	\$15,153.80
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J5P3272	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$33,382.00	\$0.00	\$33,382.00
	Gross Item Pay	\$33,382.00	\$0.00	\$33,382.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J5S3267	Posted Item Pay	This Estimate	Previous	To Date
		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$20,371.70	\$0.00	\$20,371.70
	Gross Item Pay	\$20,371.70	\$0.00	\$20,371.70
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$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 March 3, 2021

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**

Report Generated on March 3, 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-D01	J5P3199	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$10,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$22,100.00	\$0.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	7,821.00	0.00	7,821.00	CUYD	0.00	\$10.00	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	4,509.00	0.00	4,509.00	CUYD	0.00	\$2.00	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	54.00	0.00	54.00	CUYD	0.00	\$15.00	\$0.00
		0001	0060	2063400	CLASS 4 EXCAVATION IN ROCK	47.00	0.00	47.00	CUYD	0.00	\$50.00	\$0.00
		0001	0070	3030600	FURNISHING ROCK BASE MATERIAL	8,540.00	0.00	8,540.00	SQYD	0.00	\$7.50	\$0.00
		0001	0080	3030610A	PLACING ROCK BASE	8,540.00	0.00	8,540.00	SQYD	0.00	\$7.50	\$0.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,609.00	0.00	1,609.00	SQYD	0.00	\$8.00	\$0.00
		0001	0100	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	34.00	0.00	34.00	TONS	0.00	\$40.00	\$0.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT WIDENING- 8.5" HMA VS 8.5" PCCP W/3.75" HMA	8,540.20	0.00	8,540.20	SQYD	0.00	\$25.08	\$0.00
		0001	0120	4019905	MISC.OPTIONAL WB SHLDR. PVMT - 7.5" HMA VS 7.5" PCCP	1,608.90	0.00	1,608.90	SQYD	0.00	\$25.64	\$0.00
		0001	0130	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,830.50	0.00	1,830.50	TONS	0.00	\$53.17	\$0.00
		0001	0140	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	454.00	0.00	454.00	TONS	0.00	\$52.37	\$0.00
		0001	0150	4039905	MISC.SYSTEM B GEOSYNTHETIC INTERLAYER (COMPOSITE PAVING FABRIC/REINFORCING GRID)	1,653.30	0.00	1,653.30	SQYD	0.00	\$7.72	\$0.00
		0001	0160	4071005	TACK COAT	2,117.00	0.00	2,117.00	GAL	0.00	\$2.00	\$0.00
		0001	0170	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	206.00	0.00	206.00	CUYD	0.00	\$25.00	\$0.00
		0001	0180	6096042	PLACING TYPE 2 ROCK DITCH LINER	206.00	0.00	206.00	CUYD	0.00	\$25.00	\$0.00
		0001	0190	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0001	0200	6161005	CONSTRUCTION SIGNS	796.00	0.00	796.00	SQFT	0.00	\$6.00	\$0.00
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00
		0001	0220	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$25.00	\$0.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	80.00	0.00	80.00	EA	0.00	\$16.00	\$0.00
		0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	0.00	\$6,200.00	\$0.00
		0001	0250	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$48,747.98	\$0.00
		0001	0270	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	573.00	0.00	573.00	LF	0.00	\$14.00	\$0.00
		0001	0290	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	383.00	0.00	383.00	LF	0.00	\$14.00	\$0.00
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$250.00	\$0.00
		0001	0310	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$200.00	\$0.00
		0001	0320	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	0.00	\$450.00	\$0.00
		0001	0330	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,760.00	0.00	9,760.00	LF	0.00	\$0.15	\$0.00
		0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,545.00	0.00	12,545.00	LF	0.00	\$0.20	\$0.00
		0001	0350	6207001	PAVEMENT MARKING REMOVAL	31,040.00	0.00	31,040.00	LF	0.00	\$0.15	\$0.00
		0001	0360	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	31,040.00	0.00	31,040.00	LF	0.00	\$0.15	\$0.00
		0001	0370	6209902	MISC.TRANSVERSE RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$1,720.72	\$0.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,483.00	0.00	4,483.00	SQYD	0.00	\$3.00	\$0.00
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	275.00	0.00	275.00	SQYD	0.00	\$8.36	\$0.00
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	65.00	0.00	65.00	STA	0.00	\$9.50	\$0.00
		0001	0410	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	65.30	0.00	65.30	STA	0.00	\$9.50	\$0.00
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0430	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	20.80	0.00	20.80	CUYD	0.00	\$1,000.00	\$0.00



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201120-D01	J5P3199	0001	0440	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	2,440.00	0.00	2,440.00	LB	0.00	\$2.00	\$0.00		
		0001	0450	7250415	15 IN. PIPE GROUP C	63.00	0.00	63.00	LF	0.00	\$30.00	\$0.00		
		0001	0460	7261024	24 IN. PIPE GROUP A	35.00	0.00	35.00	LF	0.00	\$40.00	\$0.00		
		0001	0470	7261036	36 IN. PIPE GROUP A	29.00	0.00	29.00	LF	0.00	\$75.00	\$0.00		
		0001	0480	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00		
		0001	0490	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00		
		0001	0500	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$200.00	\$0.00		
		0001	0510	8051000A	SEEDING - COOL SEASON MIXTURES	2.00	0.00	2.00	ACRE	0.00	\$2,450.00	\$0.00		
		0001	0520	8061001	SEDIMENT BASIN EXCAVATION	59.90	0.00	59.90	CUYD	0.00	\$2.00	\$0.00		
		0001	0530	8061002	SEDIMENT BASIN ROCK	59.90	0.00	59.90	CUYD	0.00	\$25.00	\$0.00		
		0001	0540	8061003	SEDIMENT TRAP EXCAVATION	5.50	0.00	5.50	CUYD	0.00	\$2.00	\$0.00		
		0001	0550	8061004	SEDIMENT TRAP ROCK	5.50	0.00	5.50	CUYD	0.00	\$25.00	\$0.00		
		0001	0560	8061005	ROCK DITCH CHECK	210.00	0.00	210.00	LF	0.00	\$11.50	\$0.00		
		0001	0570	8061006	ALTERNATE DITCH CHECK	660.00	0.00	660.00	LF	0.00	\$8.50	\$0.00		
		0001	0580	8061016	SEDIMENT REMOVAL	86.00	0.00	86.00	CUYD	0.00	\$10.00	\$0.00		
		0001	0590	8061017	TEMPORARY SEEDING AND MULCHING	0.40	0.00	0.40	ACRE	0.00	\$7,250.00	\$0.00		
		0001	0600	8061019	SILT FENCE	2,190.00	0.00	2,190.00	LF	0.00	\$2.00	\$0.00		
		0001	0610	8064134	TYPE 1D EROSION CONTROL BLANKET	560.00	0.00	560.00	SQYD	0.00	\$2.50	\$0.00		
		0010	0620	6061060	MGS GUARDRAIL	738.00	0.00	738.00	LF	0.00	\$21.00	\$0.00		
		0010	0630	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,800.00	\$0.00		
		0020	0640	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	0.00	\$1,200.00	\$0.00		
		0020	0650	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$1,600.00	\$0.00		
		0030	0660	9020111	SIGNAL HEAD, TYPE 1T	4.00	0.00	4.00	EA	0.00	\$700.00	\$0.00		
		0030	0670	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	2.00	0.00	2.00	EA	0.00	\$125.00	\$0.00		
		0030	0680	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	36.00	0.00	36.00	LF	0.00	\$8.00	\$0.00		
		0030	0690	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	35.00	0.00	35.00	LF	0.00	\$9.50	\$0.00		
		0030	0700	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,543.00	0.00	1,543.00	LF	0.00	\$8.50	\$0.00		
		0030	0710	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	70.00	0.00	70.00	LF	0.00	\$25.00	\$0.00		
		0030	0720	9027501	CONDUIT, 1 1/4 IN., EXTERNAL ON STRUCTURE	27.00	0.00	27.00	LF	0.00	\$40.00	\$0.00		
		0030	0730	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	80.00	0.00	80.00	LF	0.00	\$2.85	\$0.00		
		0030	0740	9028500	CABLE, LOOP DETECTOR, IN DUCT	480.00	0.00	480.00	LF	0.00	\$4.95	\$0.00		
		0030	0750	9028510	CABLE, LOOP DETECTOR, LEAD-IN	510.00	0.00	510.00	LF	0.00	\$1.85	\$0.00		
		0030	0760	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	0.00	\$2,600.00	\$0.00		
		0030	0770	9029902	MISC.FLASHING SIGNAL CONTROLLER	1.00	0.00	1.00	EA	0.00	\$3,700.00	\$0.00		
		0030	0780	9029903	MISC.CABLE, 8 AWG 3 CONDUCTOR W/ GROUND	1,723.00	0.00	1,723.00	LF	0.00	\$5.90	\$0.00		
		0040	0790	9031010	CONCRETE FOOTINGS, EMBEDDED	2.40	0.00	2.40	CUYD	0.00	\$1,800.00	\$0.00		
		0040	0800	9031210	STRUCTURAL STEEL POSTS	1,270.00	0.00	1,270.00	LB	0.00	\$5.00	\$0.00		
		0040	0810	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	0.00	\$250.00	\$0.00		
		0040	0820	9031280	2.5 IN. PSST POST - 12 GA.	176.00	0.00	176.00	LF	0.00	\$16.00	\$0.00		
		0040	0830	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	33.00	0.00	33.00	LF	0.00	\$30.00	\$0.00		
		0040	0840	9035004A	SH-FLAT SHEET	124.00	0.00	124.00	SQFT	0.00	\$26.00	\$0.00		
		0040	0850	9035069A	SHF-FLAT SHEET FLUORESCENT	120.00	0.00	120.00	SQFT	0.00	\$29.00	\$0.00		
		Project J5P3199 - Total Value Posted to Date as of Report Generated Date												\$0.00
		J5P3272	0001	0860	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$67,519.68	\$0.00	
							0001	0870	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	85.00	0.00	85.00	100F



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201120-D01	J5P3272	0001	0880	2151000A	SHAPING SLOPES, CLASS I	85.00	0.00	85.00	100F	0.00	\$136.47	\$0.00
		0001	0885	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$900.00	\$0.00
		0001	0890	3049910	MISC.AGGREGATE EDGE TREATMENT	2,706.00	0.00	2,706.00	TONS	0.00	\$39.16	\$0.00
		0001	0900	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	972.00	0.00	972.00	TONS	0.00	\$40.80	\$0.00
		0001	0910	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,647.70	0.00	7,647.70	TONS	0.00	\$54.23	\$0.00
		0001	0920	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,582.30	0.00	1,582.30	TONS	0.00	\$65.21	\$0.00
		0001	0930	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	41,672.60	0.00	41,672.60	TONS	0.00	\$51.33	\$0.00
		0001	0940	4071005	TACK COAT	41,370.00	0.00	41,370.00	GAL	0.00	\$2.00	\$0.00
		0001	0950	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0001	0960	6161005	CONSTRUCTION SIGNS	2,608.00	0.00	2,608.00	SQFT	0.00	\$6.00	\$0.00
		0001	0970	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	0.00	16.00	EA	0.00	\$50.00	\$0.00
		0001	0980	6161009	FLAG ASSEMBLY	18.00	0.00	18.00	EA	0.00	\$25.00	\$0.00
		0001	0990	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	0.00	\$16.00	\$0.00
		0001	1000	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,250.00	\$0.00
		0001	1010	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0001	1020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$81,319.66	\$0.00
		0001	1030	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	1040	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	86.00	0.00	86.00	LF	0.00	\$35.00	\$0.00
		0001	1050	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$300.00	\$0.00
		0001	1060	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	0.00	\$100.00	\$0.00
		0001	1070	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	710.00	0.00	710.00	LF	0.00	\$0.15	\$0.00
		0001	1080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	232,556.00	0.00	232,556.00	LF	0.00	\$0.20	\$0.00
		0001	1090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	152,867.00	0.00	152,867.00	LF	0.00	\$0.16	\$0.00
		0001	1100	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0001	1110	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	15,841.00	0.00	15,841.00	SQYD	0.00	\$1.50	\$0.00
		0001	1120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,938.00	0.00	8,938.00	SQYD	0.00	\$4.61	\$0.00
		0001	1130	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,968.00	0.00	1,968.00	STA	0.00	\$9.50	\$0.00
		0001	1140	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,081.70	0.00	1,081.70	STA	0.00	\$9.50	\$0.00
		0001	1150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0001	1160	8051000A	SEEDING - COOL SEASON MIXTURES	5.50	0.00	5.50	ACRE	0.00	\$2,450.00	\$0.00
		0010	1170	6061060	MGS GUARDRAIL	700.00	0.00	700.00	LF	0.00	\$21.00	\$0.00
		0010	1180	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$2,900.00	\$0.00
		0010	1190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$2,800.00	\$0.00
0030	1200	9029902	MISC.6' x 30' LOOP DETECTOR	2.00	0.00	2.00	EA	0.00	\$2,300.00	\$0.00		
0040	1210	9031250A	U-CHANNEL POST, 3 LB	1,408.00	0.00	1,408.00	LF	0.00	\$23.00	\$0.00		
0040	1220	9035069A	SHF-FLAT SHEET FLUORESCENT	246.00	0.00	246.00	SQFT	0.00	\$24.00	\$0.00		
Project J5P3272 - Total Value Posted to Date as of Report Generated Date												\$0.00
J5S3267	0001	1230	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,500.00	\$0.00	
	0001	1240	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,658.70	0.00	2,658.70	TONS	0.00	\$54.15	\$0.00	
	0001	1250	4079912	MISC.TACK COAT - LOW-TRACK OR NON-TRACKING	2,808.00	0.00	2,808.00	GAL	0.00	\$2.70	\$0.00	
	0001	1260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00	
	0001	1270	6161005	CONSTRUCTION SIGNS	1,415.00	0.00	1,415.00	SQFT	0.00	\$6.00	\$0.00	
	0001	1280	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00	
0001	1290	6161009	FLAG ASSEMBLY	16.00	0.00	16.00	EA	0.00	\$25.00	\$0.00		



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

Report Generated on March 3, 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-D01	J5S3267	0001	1300	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$16.00	\$0.00		
		0001	1310	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00		
		0001	1320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$16,066.98	\$0.00		
		0001	1330	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	401.00	0.00	401.00	LF	0.00	\$1.00	\$0.00		
		0001	1340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	72.00	0.00	72.00	LF	0.00	\$35.00	\$0.00		
		0001	1350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$300.00	\$0.00		
		0001	1360	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00		
		0001	1370	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	12.00	0.00	12.00	EA	0.00	\$100.00	\$0.00		
		0001	1380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14,325.00	0.00	14,325.00	LF	0.00	\$0.18	\$0.00		
		0001	1390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,621.00	0.00	19,621.00	LF	0.00	\$0.18	\$0.00		
		0001	1400	6207001	PAVEMENT MARKING REMOVAL	16.00	0.00	16.00	LF	0.00	\$15.00	\$0.00		
		0001	1410	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00		
		0001	1420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	13,094.00	0.00	13,094.00	SQYD	0.00	\$2.32	\$0.00		
		0001	1430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	692.00	0.00	692.00	SQYD	0.00	\$4.63	\$0.00		
		0001	1440	8061006	ALTERNATE DITCH CHECK	40.00	0.00	40.00	LF	0.00	\$8.50	\$0.00		
		0001	1450	8061007A	CURB INLET CHECK	22.00	0.00	22.00	EA	0.00	\$130.00	\$0.00		
		0001	1460	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$39.86	\$0.00		
		0001	1470	8061019	SILT FENCE	1,070.00	0.00	1,070.00	LF	0.00	\$2.00	\$0.00		
		0010	1480	6061060	MGS GUARDRAIL	738.00	0.00	738.00	LF	0.00	\$21.00	\$0.00		
		0010	1490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00		
		0010	1500	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00		
		0010	1510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$2,800.00	\$0.00		
		0030	1520	9029902	MISC.LOOP DETECTOR	8.00	0.00	8.00	EA	0.00	\$1,300.00	\$0.00		
		Project J5S3267 - Total Value Posted to Date as of Report Generated Date												\$0.00
		201120-D01 Overall - Total Value Posted to 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)**

Report Generated on March 3, 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).

No Data Available



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on March 3, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0620	MGS GUARDRAIL	Construction Stockpile		1	Mar 1, 2021	SYSTEM	\$8,929.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$8,929.80	
	Construction Stockpile - Total							\$8,929.80
0620 - Total							\$8,929.80	
0630	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Mar 1, 2021	SYSTEM	\$6,224.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,224.00	
	Construction Stockpile - Total							\$6,224.00
0630 - Total							\$6,224.00	
1170	MGS GUARDRAIL	Construction Stockpile		1	Mar 1, 2021	SYSTEM	\$8,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$8,470.00	
	Construction Stockpile - Total							\$8,470.00
1170 - Total							\$8,470.00	
1180	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		1	Mar 1, 2021	SYSTEM	\$12,464.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$12,464.00	
	Construction Stockpile - Total							\$12,464.00
1180 - Total							\$12,464.00	
1190	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Mar 1, 2021	SYSTEM	\$12,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$12,448.00	
	Construction Stockpile - Total							\$12,448.00
1190 - Total							\$12,448.00	
1480	MGS GUARDRAIL	Construction Stockpile		1	Mar 1, 2021	SYSTEM	\$8,917.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$8,917.70	
	Construction Stockpile - Total							\$8,917.70
1480 - Total							\$8,917.70	
1490	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		1	Mar 1, 2021	SYSTEM	\$6,232.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,232.00	
	Construction Stockpile - Total							\$6,232.00
1490 - Total							\$6,232.00	
1500	MGS END ANCHOR	Construction Stockpile		1	Mar 1, 2021	SYSTEM	\$554.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$554.00	
	Construction Stockpile - Total							\$554.00
1500 - Total							\$554.00	
1510	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Mar 1, 2021	SYSTEM	\$4,668.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,668.00	
	Construction Stockpile - Total							\$4,668.00
1510 - Total							\$4,668.00	
Overall - Total							\$68,907.50	