



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

Report Generated on April 21, 2021

Pay Estimate Created Date: April 18, 2021

Progress Estimate Number 4	Contract ID 201120-D01 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start April 2, 2021 Pay Period End April 15, 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
April 19, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	coram
April 19, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
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		7.72%

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. 4			
	This Estimate	Previous	To Date
201120-D01			
Total Posted Items Pay	\$336,849.21	\$20,271.00	\$357,120.21
Gross Item Adjustments	(\$38,898.66)	\$68,907.50	\$30,008.84
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
		\$89,178.50	\$387,129.05
Contract Total Payable This Estimate:	\$297,950.55		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3199	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$22,100.000	0.1	\$2,210.00
	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$15.000	40	\$600.00
	0060	2063400	CLASS 4 EXCAVATION IN ROCK	CUYD	\$50.000	47	\$2,350.00
	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$10,000.000	0.25	\$2,500.00
	0430	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	CUYD	\$1,000.000	20.8	\$20,800.00
	0440	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	LB	\$2.000	2,440	\$4,880.00
	0460	7261024	24 IN. PIPE GROUP A	LF	\$40.000	10	\$400.00
	0470	7261036	36 IN. PIPE GROUP A	LF	\$75.000	10	\$750.00
	0520	8061001	SEDIMENT BASIN EXCAVATION	CUYD	\$2.000	59.9	\$119.80
	0530	8061002	SEDIMENT BASIN ROCK	CUYD	\$25.000	30	\$750.00
	0540	8061003	SEDIMENT TRAP EXCAVATION	CUYD	\$2.000	5.5	\$11.00
	0550	8061004	SEDIMENT TRAP ROCK	CUYD	\$25.000	5.5	\$137.50
	0600	8061019	SILT FENCE	LF	\$2.000	85	\$170.00
Project J5P3199 - Total							\$35,678.30
J5P3272	0860	2022010	REMOVAL OF IMPROVEMENTS	LS	\$67,519.680	0.2	\$13,503.94
	0920	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$65.210	864.09	\$56,347.31
	0940	4071005	TACK COAT	GAL	\$2.000	363	\$726.00
	0960	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	727.5	\$4,365.00
	1000	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,250.000	2	\$4,500.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J5P3272 - Total							\$79,442.25
J5S3267	1240	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$54.150	3,102.21	\$167,984.67
	1250	4079912	MISC.TACK COAT - LOW-TRACK OR NON-TRACKING	GAL	\$2.700	3,276	\$8,845.20
	1270	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	675	\$4,050.00
	1320	6181000	MOBILIZATION	LS	\$16,066.980	0.25	\$4,016.75
	1420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.320	13,094	\$30,378.08
	1430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$4.630	692	\$3,203.96
	1450	8061007A	CURB INLET CHECK	EA	\$130.000	25	\$3,250.00
Project J5S3267 - Total							\$221,728.66
Overall - Total							\$336,849.21

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	0430	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material			-20.8	\$1,000.00	(\$20,800.00)
	0440	REINFORCING STEEL (CULVERTS-BRIDGE)	Material			-2,440	\$2.00	(\$4,880.00)
	0550	SEDIMENT TRAP ROCK	Material			-5.5	\$25.00	(\$137.50)
J5P3272	0920	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	339.75	\$2.59	\$879.68
	0920	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	524.34	\$2.59	\$1,357.62
	0920	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$1,378.24
	0940	TACK COAT	Material			-363	\$2.00	(\$726.00)
	0940	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.	363	\$2.00	\$726.00
J5S3267	1240	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	328.7	\$2.59	\$851.20
	1240	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	632.3	\$2.59	\$1,637.40
	1240	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,018.61	\$2.59	\$2,637.79
	1240	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,026.8	\$2.59	\$2,659.00
	1240	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	95.8	\$2.59	\$248.08
	1240	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-328.7	\$56.74	(\$18,650.31)
	1240	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-114.81	\$56.74	(\$6,514.27)
	1240	BITUMINOUS PAVEMENT	Other Item	Asphalt				\$4,948.01



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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
J5S3267		MIXTURE PG64-22, (BP-1)	Adjustment	Cement Price Adjustment				
	1250	MISC.	Overrun			-235	\$2.70	(\$634.50)
	1250	MISC.	Overrun			-233	\$2.70	(\$629.10)
	1450	CURB INLET CHECK	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 25.000; Overrun Quantity Balance 3.00.	3	\$130.00	\$390.00
	1450	CURB INLET CHECK	Overrun			-3	\$130.00	(\$390.00)
	1450	CURB INLET CHECK	Material			-25	\$130.00	(\$3,250.00)
Total								(\$38,898.66)



**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		This Estimate	Previous	To Date
	Posted Item Pay	\$35,678.30	\$20,271.00	\$55,949.30
	Gross Item Adjustments	(\$25,817.50)	\$15,153.80	(\$10,663.70)
	Gross Item Pay	\$9,860.80	\$35,424.80	\$45,285.60
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J5P3272		This Estimate	Previous	To Date
	Posted Item Pay	\$79,442.25	\$0.00	\$79,442.25
	Gross Item Adjustments	\$3,615.54	\$33,382.00	\$36,997.54
	Gross Item Pay	\$83,057.79	\$33,382.00	\$116,439.79
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J5S3267		This Estimate	Previous	To Date
	Posted Item Pay	\$221,728.66	\$0.00	\$221,728.66
	Gross Item Adjustments	(\$16,696.70)	\$20,371.70	\$3,675.00
	Gross Item Pay	\$205,031.96	\$20,371.70	\$225,403.66
	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 April 21, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3272, Item 4071005, Project Item Line Number 0940, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Certification received, inspection entered. I sent an email to materials to see what is causing the issue.	coram	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3272, Item 4071005, Project Item Line Number 0940, Material Set 407100596, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Certification received, inspection entered. I sent an email to materials to see what is causing the issue.	coram	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3199, Item 7034040, Project Item Line Number 0430, Material Set 703404096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	I haven't received any certification or documentation on this item. Inspection reports not complete at this time.	coram	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3199, Item 7034040, Project Item Line Number 0430, Material Set 703404096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	I haven't received any certification or documentation on this item. Inspection reports not complete at this time.	coram	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3199, Item 7034040, Project Item Line Number 0430, Material Set 703404096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	I haven't received any certification or documentation on this item. Inspection reports not complete at this time.	coram	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3199, Item 7061020, Project Item Line Number 0440, Material Set 706102096, Material 1036RSDFP42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	I haven't received any certification or documentation on this item. Inspection reports not complete at this time.	coram	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3199, Item 7061020, Project Item Line Number 0440, Material Set 706102096, Material 1036RSDFP42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	I haven't received any certification or documentation on this item. Inspection reports not complete at this time.	coram	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3199, Item 7061020, Project Item Line Number 0440, Material Set 706102096, Material 1036RSDFP42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	I haven't received any certification or documentation on this item. Inspection reports not complete at this time.	coram	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3199, Item 7061020, Project Item Line Number 0440, Material Set 706102096, Material 1036RSDFP42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	I haven't received any certification or documentation on this item. Inspection reports not complete at this time.	coram	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3199, Item 7061020, Project Item Line Number 0440, Material Set 706102096, Material 1036RSDFP42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	I haven't received any certification or documentation on this item. Inspection reports not complete at this time.	coram	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3199, Item 8061004, Project Item Line Number 0550, Material Set 806100496, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	I haven't received any certification or documentation on this item. Inspection reports not complete at this time.	coram	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3267, Item 8061007A, Project Item Line Number 1450, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	I haven't received any certification or documentation on this item. Inspection reports not complete at this time.	coram	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-D01, Contract Project J5S3267, Project Item Line Number 1240, Contract Line Item Number 1240, Item 4011209, Minor Item.	I haven't received any certification or documentation on this item. Inspection reports not complete at this time.	coram	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-D01, Contract Project J5S3267, Project Item Line Number 1250, Contract Line Item Number 1250, Item 4079912, Minor Item.	I haven't received any certification or documentation on this item. Inspection reports not complete at this time.	coram	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-D01, Contract Project J5S3267, Project Item Line Number 1450, Contract Line Item Number 1450, Item 8061007A, Minor Item.	No Remark was entered by Engineer	coram	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-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	0.10	\$22,100.00	\$2,210.00
		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	40.00	\$15.00	\$600.00
		0001	0060	2063400	CLASS 4 EXCAVATION IN ROCK	47.00	0.00	47.00	CUYD	47.00	\$50.00	\$2,350.00
		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	278.50	\$6.00	\$1,671.00
		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	3.00	\$6,200.00	\$18,600.00
		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	0.25	\$10,000.00	\$2,500.00
		0001	0430	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	20.80	0.00	20.80	CUYD	20.80	\$1,000.00	\$20,800.00



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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-D01	J5P3199	0001	0440	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	2,440.00	0.00	2,440.00	LB	2,440.00	\$2.00	\$4,880.00		
		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	10.00	\$40.00	\$400.00		
		0001	0470	7261036	36 IN. PIPE GROUP A	29.00	0.00	29.00	LF	10.00	\$75.00	\$750.00		
		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	59.90	\$2.00	\$119.80		
		0001	0530	8061002	SEDIMENT BASIN ROCK	59.90	0.00	59.90	CUYD	30.00	\$25.00	\$750.00		
		0001	0540	8061003	SEDIMENT TRAP EXCAVATION	5.50	0.00	5.50	CUYD	5.50	\$2.00	\$11.00		
		0001	0550	8061004	SEDIMENT TRAP ROCK	5.50	0.00	5.50	CUYD	5.50	\$25.00	\$137.50		
		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	85.00	\$2.00	\$170.00		
		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												\$55,949.30
		J5P3272	0001	0860	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$67,519.68	\$13,503.94	
							0001	0870	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	85.00	0.00	85.00	100F



**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-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	864.09	\$65.21	\$56,347.31
		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	363.00	\$2.00	\$726.00
		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	727.50	\$6.00	\$4,365.00
		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	2.00	\$2,250.00	\$4,500.00
		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												\$79,442.24
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	3,102.21	\$54.15	\$167,984.67
		0001	1250	4079912	MISC.TACK COAT - LOW-TRACK OR NON-TRACKING	2,808.00	0.00	2,808.00	GAL	3,276.00	\$2.70	\$8,845.20
		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	675.00	\$6.00	\$4,050.00
		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 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-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	0.25	\$16,066.98	\$4,016.74	
		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	13,094.00	\$2.32	\$30,378.08	
		0001	1430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	692.00	0.00	692.00	SQYD	692.00	\$4.63	\$3,203.96	
		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	25.00	\$130.00	\$3,250.00	
		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											\$221,728.66
		201120-D01 Overall - Total Value Posted to Date as of Report Generated Date											\$357,120.20



**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: J5P3199

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
0020	2022010	REMOVAL OF IMPROVEMENTS	4/12/21	4/18/21	0.10	LS	Route 50 RT of CL	775+15.71		775+53.72		
0050	2063000	CLASS 3 EXCAVATION	4/14/21	4/18/21	40.00	CUYD	Station 765+75 pipe culvert excavation. Station 785+40 pipe culvert excavation.	765+75		785+40		
0060	2063400	CLASS 4 EXCAVATION IN ROCK	4/12/21	4/18/21	47.00	CUYD	Route 50 Structure B1	775+15.71				
0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/5/21	4/18/21	0.25	LS	Partial completion of surveying and staking.		0			
0430	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	4/12/21	4/18/21	10.00	CUYD	Route 50 Structure B1	775+15.71				
0440	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	4/14/21	4/18/21	10.80	CUYD	Box-Culvert	775+15.71				Concrete for collar.
0440	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	4/12/21	4/18/21	1,220.00	LB	Route 50 Structure B1	775+15.71				
0460	7261024	24 IN. PIPE GROUP A	4/14/21	4/18/21	1,220.00	LB	Box culvert	775+15.71				Steel for collar.
0460	7261024	24 IN. PIPE GROUP A	4/14/21	4/18/21	10.00	LF	One section of 24in pipe culvert installed.	765+75				
0470	7261036	36 IN. PIPE GROUP A	4/14/21	4/18/21	10.00	LF	One section of 36in pipe culvert installed.	785+40				
0520	8061001	SEDIMENT BASIN EXCAVATION	4/13/21	4/18/21	59.90	CUYD	Excavation for culvert at 50 & 5.	775+40				
0530	8061002	SEDIMENT BASIN ROCK	4/13/21	4/18/21	30.00	CUYD	The sediment basin is in place, but will need further forming after the project is complete to be up to code.	775+40				
0540	8061003	SEDIMENT TRAP EXCAVATION	4/15/21	4/18/21	5.50	CUYD	Pipe culvert at 766+00 & 785+70	766+00		785+70		
0550	8061004	SEDIMENT TRAP ROCK	4/15/21	4/18/21	5.50	CUYD	Pipe culvert at 766+00 & 785+70	766+00		785+70		
0600	8061019	SILT FENCE	4/13/21	4/18/21	85.00	LF	J3199. There is 56' from 775+82 to 776+38 on the east side of the sediment basin. There is 29' from 775+19 to 775+48.	775+75				

Project: J5P3272

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
0860	2022010	REMOVAL OF IMPROVEMENTS	4/15/21	4/18/21	0.20	LS		LM 95.528	12' RT AND LT CL	LM 104.224	12' RT AND LT CL	FOR 4-5-21 TO 4-6-21 SHOULDER REPAIRS
0920	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	4/5/21	4/18/21	339.75	TONS	Rte 50 EB	98.528	12' Rt CL	102.570	12' Rt CL	
			4/6/21	4/12/21	524.34	TONS	RTE 50	102.57	RT AND LT CL	104.224	RT AND LT CL	
0940	4071005	TACK COAT	4/5/21	4/18/21	48.00	GAL	50 EB Shoulder Repair	98.528	Rt CL	102.570	RT CL	
			4/6/21	4/12/21	73.00	GAL		102.570	12' Rt and LT CL	104.224	12' Rt and LT CL	
			4/14/21	4/18/21	145.00	GAL	LM 89.862 CL 616' LM 89.795 RT 903' LM 91.161 LT 552' LM 92.500 CL 893' LM 92.709 CL 476' LM 92.735 CL 96' LM 92.799 LT 48'	89.862		92.799		
			4/15/21	4/18/21	97.00	GAL	Rumble strip repair	LM 95.220	12' Rt CL and CL	102.912	12' Rt CL and CL	
0960	6161005	CONSTRUCTION SIGNS	4/5/21	4/18/21	0.50	SQFT		0				Rounding from previous payment 3/15/2021 as per section 6.16.12 in the Missouri Standard Specification
				4/18/21	727.00	SQFT		0				Post Mounted Signs J5P3272 Line number 0960 SF Log Mile Location Rate Our Work zone 18 114.099 50E Road work Next 23 miles 18 113.999 50E Work Zone/No Phone 12 113.921 50E End road Work 8 113.394 50E Point of Presence 32 11.295 50E Rate Our Work zone 18 88.467 50E Road work Next 23 miles 18 88.636 50E Work Zone/No Phone 12 88.719 50E End road Work 8 89.442 50E Point of Presence 32 89.621 50E Total 176 Portable Signs TCP 2 of 5 SF Qty Total SF Road Work Ahead 16 4 64 One Lane Road Ahead 16 4 64 Flagger symbol with flags 16 4 64 Total 192 TCP 3 of 5 SF Qty Total SF Road Work Ahead 16 3 48 Be Prepared to Stop 16 3 48 Flagger symbol with flags 16 3 48 Pilot Car in Use wait and follow 8.75 24 210 Pilot Car follow Me 4.5 1 4.5 Total 358.5
1000	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	4/5/21	4/18/21	2.00	EA		115.135		87.028		CMB set up along Route 50 at noted log miles

Project: J5S3267

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
1240	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	4/5/21	4/18/21	328.70	TONS			0			LM 55.329 to LM 55.450 Rte 87 SBL various widths LM 55.329 to LM 55.450 Rte 87 NBL various widths LM 55.307 to LM 55.324 Rte 87 SBL 12' width LM 55.307 to LM 55.324 Rte 87 NBL 12' width
			4/6/21	4/18/21	632.30	TONS			0			LM 55.307 to LM 54.853 Rte 87 NBL 12' width LM 54.853 to LM 55.135 Rte 87 SBL 12' width
			4/12/21	4/18/21	1,018.61	TONS			0			LM 55.450 to LM 56.783 Rte 87 SBL variable' width
			4/13/21	4/18/21	1,026.80	TONS			0			LM 55.450 to LM 56.783 Rte 87 NBL variable' width LM 55.307 to LM 55.135 Rte 87 SBL 12' width
			4/14/21	4/18/21	95.80	TONS		55.432		55.449		Route 87 LML 55.432 to LM 55.449 (Bus. 50 intersection)
1250	4079912	MISC. NON STANDARD TACK COAT	4/5/21	4/18/21	235.00	GAL			0			LM 55.329 to LM 55.450 Rte 87 SBL various widths LM 55.329 to LM 55.450 Rte 87 NBL various widths LM 55.307 to LM 55.324 Rte 87 SBL 12' width LM 55.307 to LM 55.324 Rte 87 NBL 12' width
			4/6/21	4/18/21	533.00	GAL			0			LM 55.307 to LM 54.853 Rte 87 SBL 12' width LM 54.853 to LM 55.135 Rte 87 NBL 12' width
			4/12/21	4/18/21	1,162.00	GAL			0			LM 55.450 to LM 56.783 Rte 87 SBL variable' width
			4/13/21	4/18/21	1,162.00	GAL			0			LM 55.450 to LM 56.783 Rte 87 NBL variable' width LM 55.307 to LM 55.135 Rte 87 SBL 12' width
			4/14/21	4/18/21	184.00	GAL		55.432		55.449		Route 87 LML 55.432 to LM 55.449 (Bus. 50 intersection)
1270	6161005	CONSTRUCTION SIGNS	4/5/21	4/18/21	675.00	SQFT			0			J5S3267 Line number 1270 Portable Signs SF Qty Total TCP 2 of 5



**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.

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
												Road Work Ahead 16 4 64 One Lane Road Ahead 16 4 64 Flagger symbol with flags 16 4 64 Total 192 TCP 4 of 5 SF Qty Total Road Work Ahead 16 4 48 Be Prepared to Stop 16 4 48 Flagger symbol with flags 16 4 48 Pilot Car in Use wait and follow 8.75 24 210 Pilot Car follow Me 4.5 1 4.5 Total 358.5 Post Mounted Signs J5S3267 Line number 1270 SF LM Location Rate Our Work zone 18 55.446 87 Work Zone/No Phone 12 55.579 87 Point of Presence 32 55.523 87 Rate Our Work zone 18 57.355 87 Work Zone/No Phone 12 57.238 87 Point of Presence 32 56.039 87 Total 124
1320	6181000	MOBILIZATION	4/5/21	4/18/21	0.25	LS		0				5 percent complete
1420	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/13/21	4/18/21	13,094.00	SQYD		0				
1430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/13/21	4/18/21	692.00	SQYD		55.960		56.369		See 2B sheet for details
1450	8061007A	CURB INLET CHECK	4/5/21	4/18/21	25.00	EA		0				Qty Log Mile 1 54.853 1 54.854 1 54.869 1 54.888 1 54.890 1 54.898 1 54.952 2 54.962 1 55.432 1 55.434 1 55.447 1 55.450 1 55.626 1 55.644 1 55.665 2 55.695 1 55.730 1 55.811 1 55.866 1 55.906 1 55.957 1 55.673 1 55.343

The information below this line are details for Construction Signs (if applicable).
No Data Available



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		
J5P3199	0200	CONSTRUCTION SIGNS	Material		2	Mar 16, 2021	SYSTEM	(\$1,671.00)			
			- Total						(\$1,671.00)		
			Material - Total							(\$1,671.00)	
			MaterialCredit		3	Apr 2, 2021	SYSTEM	\$1,671.00			
			- Total							\$1,671.00	
			MaterialCredit - Total								\$1,671.00
	0200 - Total								\$0.00		
	0240	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		2	Mar 16, 2021	SYSTEM	(\$18,600.00)			
			- Total						(\$18,600.00)		
			Material - Total							(\$18,600.00)	
			MaterialCredit		3	Apr 2, 2021	SYSTEM	\$18,600.00			
			- Total							\$18,600.00	
			MaterialCredit - Total								\$18,600.00
	0240 - Total								\$0.00		
	0430	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		4	Apr 18, 2021	SYSTEM	(\$20,800.00)			
			- Total						(\$20,800.00)		
			Material - Total							(\$20,800.00)	
	0430 - Total								(\$20,800.00)		
	0440	REINFORCING STEEL (CULVERTS-BRIDGE)	Material		4	Apr 18, 2021	SYSTEM	(\$4,880.00)			
			- Total						(\$4,880.00)		
			Material - Total							(\$4,880.00)	
	0440 - Total								(\$4,880.00)		
	0550	SEDIMENT TRAP ROCK	Material		4	Apr 18, 2021	SYSTEM	(\$137.50)			
			- Total						(\$137.50)		
Material - Total									(\$137.50)		
0550 - Total								(\$137.50)			
0620	MGS GUARDRAIL	Construction Stockpile STMI		1	Mar 1, 2021	SYSTEM	\$8,929.80	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total						\$8,929.80			
		Construction Stockpile STMI - Total							\$8,929.80		
0620 - Total								\$8,929.80			
0630	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Mar 1, 2021	SYSTEM	\$6,224.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total						\$6,224.00			
		Construction Stockpile STMI - Total							\$6,224.00		
0630 - Total								\$6,224.00			
J5P3199 - Total								(\$10,663.70)			
J5P3272	0920	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	4	Apr 19, 2021	coram	\$1,378.24			
			ACAD - Total						\$1,378.24		
			Other Item Adjustment - Total							\$1,378.24	
			Price FUEL		4	Apr 18, 2021	SYSTEM	\$2,237.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$2,237.30	
			Price FUEL - Total								\$2,237.30
0920 - Total								\$3,615.54			
	0940	TACK COAT	Material		4	Apr 19, 2021	SYSTEM	\$726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.		



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			
J5P3272	0940	TACK COAT	Material		4	Apr 18, 2021	SYSTEM	(\$726.00)				
			- Total							\$0.00		
			Material - Total							\$0.00		
	0940 - Total								\$0.00			
	1170	MGS GUARDRAIL	Construction Stockpile STMI		1	Mar 1, 2021	SYSTEM	\$8,470.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$8,470.00		
			Construction Stockpile STMI - Total							\$8,470.00		
	1170 - Total								\$8,470.00			
	1180	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Mar 1, 2021	SYSTEM	\$12,464.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$12,464.00		
			Construction Stockpile STMI - Total							\$12,464.00		
	1180 - Total								\$12,464.00			
	1190	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Mar 1, 2021	SYSTEM	\$12,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$12,448.00		
			Construction Stockpile STMI - Total							\$12,448.00		
1190 - Total								\$12,448.00				
J5P3272 - Total								\$36,997.54				
J5S3267	1240	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	4	Apr 19, 2021	coram	\$4,948.01				
			ACAD - Total							\$4,948.01		
			Other Item Adjustment - Total							\$4,948.01		
			Overrun	Overrun	4	Apr 18, 2021	SYSTEM	(\$25,164.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			Overrun - Total							(\$25,164.58)		
			Overrun - Total							(\$25,164.58)		
	1240			Price FUEL		4	Apr 18, 2021	SYSTEM	\$8,033.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total							\$8,033.47	
				Price FUEL - Total							\$8,033.47	
	1240 - Total								(\$12,183.10)			
	1250	MISC. NON STANDARD TACK COAT	Overrun	Overrun	4	Apr 18, 2021	SYSTEM	(\$1,263.60)				
			Overrun - Total							(\$1,263.60)		
			Overrun - Total							(\$1,263.60)		
	1250 - Total								(\$1,263.60)			
	1450	CURB INLET CHECK	Material		4	Apr 18, 2021	SYSTEM	(\$3,250.00)				
- Total							(\$3,250.00)					
Material - Total							(\$3,250.00)					
Overrun			Overrun	4	Apr 18, 2021	SYSTEM	\$390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 25.000; Overrun Quantity Balance 3.00.				
				4	Apr 18, 2021	SYSTEM	(\$390.00)					
Overrun - Total							\$0.00					
Overrun - Total							\$0.00					
1450 - Total								(\$3,250.00)				
1480	MGS GUARDRAIL	Construction Stockpile STMI		1	Mar 1, 2021	SYSTEM	\$8,917.70	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total							\$8,917.70			
		Construction Stockpile STMI - Total							\$8,917.70			



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
J5S3267	1480 - Total							\$8,917.70	
	1490	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Mar 1, 2021	SYSTEM	\$6,232.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total							\$6,232.00	
	Construction Stockpile STMI - Total							\$6,232.00	
	1490 - Total							\$6,232.00	
	1500	MGS END ANCHOR	Construction Stockpile STMI		1	Mar 1, 2021	SYSTEM	\$554.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total							\$554.00	
	Construction Stockpile STMI - Total							\$554.00	
	1500 - Total							\$554.00	
	1510	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Mar 1, 2021	SYSTEM	\$4,668.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total							\$4,668.00	
	Construction Stockpile STMI - Total							\$4,668.00	
	1510 - Total							\$4,668.00	
	J5S3267 - Total								\$3,675.00
Overall - Total								\$30,008.84	