



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

Report Generated on April 21, 2021

Pay Estimate Created Date: April 15, 2021

Progress Estimate Number 2	Contract ID 201120-G01 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start April 2, 2021 Pay Period End April 15, 2021	Original Contract Amount \$5,813,642.96 Net Change Order Amount (\$0.01) Current Contract Amount \$5,813,642.95
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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	LANEK1
April 19, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
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		31.81%

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. 2			
	This Estimate	Previous	To Date
201120-G01			
Total Posted Items Pay	\$1,591,741.15	\$257,336.07	\$1,849,077.22
Gross Item Adjustments	\$11,708.63	\$0.00	\$11,708.63
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:	\$1,603,449.78	\$257,336.07	\$1,860,785.85

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J713361	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$578,379.400	0.2	\$115,675.88
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$5.700	4,051.2	\$23,091.84
	0050	4010150	TYPE A2 SHOULDER	SQYD	\$37.400	2,020.86	\$75,580.16
	0060	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$44.550	2,574.01	\$114,672.15
	0070	5021314	CONCRETE PAVEMENT (14 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$70.000	17,713.47	\$1,239,942.90
	0140	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$96.950	14	\$1,357.30
	0220	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	LS	\$27,821.400	0.5	\$13,910.70
	0250	6191000	PAVEMENT EDGE TREATMENT	LF	\$0.300	150	\$45.00
	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$26.950	49.8	\$1,342.11
	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$323.100	2	\$646.20
	0280	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$484.600	2	\$969.20
	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	4,303.1	\$1,290.93
	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	6,116.9	\$1,835.07
	0320	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.100	1,256.1	\$1,381.71
Project J713361 - Total							\$1,591,741.15
Overall - Total							\$1,591,741.15



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Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J713361	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	4,051.2	\$0.12	\$473.99
	0060	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,164.41	\$0.47	\$544.94
	0060	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,409.6	\$0.47	\$659.69
	0070	CONCRETE PAVEMENT (14 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	17,713.47	\$0.73	\$12,987.52
	0070	CONCRETE PAVEMENT (14 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-17,713.47	\$70.00	(\$1,239,942.90)
	0070	CONCRETE PAVEMENT (14 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.	17,713.47	\$70.00	\$1,239,942.90
	0260	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-49.8	\$26.95	(\$1,342.11)
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-2	\$323.10	(\$646.20)
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-2	\$484.60	(\$969.20)
Total								\$11,708.63



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

Report Generated on April 21, 2021

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J713361	I 49-2(411)	Pavement improvements	I-49	JASPER	from I-44 to 0.8 mile south of Rte. FF and at the northbound bridge over Rte. V
J713361B	I 49-2(417)	Resurface and pavement improvements	I-49	NEWTON	on southbound lanes from Shoal Creek to Rte. 175 and from 0.5 mile to 1.7 miles south of Iris Road
J713482	I-44-1(111)	Resurface	I-44	JASPER	on westbound lanes at Rte. 66/Loop 44 east of Duenweg

Totals by Job Numbers				
J713361				
	This Estimate	Previous	To Date	
	Posted Item Pay	\$1,591,741.15	\$257,336.07	\$1,849,077.22
	Gross Item Adjustments	\$11,708.63	\$0.00	\$11,708.63
	Gross Item Pay	\$1,603,449.78	\$257,336.07	\$1,860,785.85
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J713361B				
	This Estimate	Previous	To Date	
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J713482				
	This Estimate	Previous	To Date	
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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 J713361, Item 5021314, Project Item Line Number 0070, Material Set 502131496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	To ensure prompt payment to the contractor while waiting on 28 day core breaks to include in generating the pay factor	hillc6	Overridden
Estimate Exception Type: Insufficient Materials: Project J713361, Item 6200015, Project Item Line Number 0260, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on certification to approve payment	hillc6	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J713361, Item 6200021, Project Item Line Number 0270, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on certification to approve payment	hillc6	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J713361, Item 6200027, Project Item Line Number 0280, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on certification to approve payment	hillc6	Acknowledged



**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-G01	J713361	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$578,379.40	\$231,351.76
		0001	0020	2071000	LINEAR GRADING CLASS 1	80.00	0.00	80.00	STA	0.00	\$123.60	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	0.00	\$656.85	\$0.00
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	9,505.00	0.00	9,505.00	SQYD	4,051.20	\$5.70	\$23,091.84
		0001	0050	4010150	TYPE A2 SHOULDER	4,697.10	0.00	4,697.10	SQYD	2,020.86	\$37.40	\$75,580.16
		0001	0060	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	5,669.50	0.00	5,669.50	SQYD	2,574.01	\$44.55	\$114,672.15
		0001	0070	5021314	CONCRETE PAVEMENT (14 IN. NON-REINFORCED 15 FT. JOINTS)	41,188.20	0.00	41,188.20	SQYD	17,713.47	\$70.00	\$1,239,942.90
		0001	0080	5029905	MISC.Bridge Approach Slab Replacement	112.00	0.00	112.00	SQYD	0.00	\$209.75	\$0.00
		0001	0090	6091041	CONCRETE GUTTER TYPE A	36.00	0.00	36.00	LF	0.00	\$63.25	\$0.00
		0001	0100	6092013	INTEGRAL CURB TYPE M	1,067.00	0.00	1,067.00	LF	0.00	\$40.00	\$0.00
		0001	0110	6097000	ROCK LINING	3.00	0.00	3.00	CUYD	0.00	\$224.25	\$0.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	1.00	\$6,245.50	\$6,245.50
		0001	0130	6161005	CONSTRUCTION SIGNS	4,569.00	0.00	4,569.00	SQFT	0.00	\$8.65	\$0.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	0.00	14.00	EA	14.00	\$96.95	\$1,357.30
		0001	0150	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$21.60	\$0.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	377.00	0.00	377.00	EA	0.00	\$16.15	\$0.00
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	86.00	0.00	86.00	EA	0.00	\$134.60	\$0.00
		0001	0180	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	56.00	0.00	56.00	EA	0.00	\$86.20	\$0.00
		0001	0190	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	0.00	\$861.50	\$0.00
		0001	0200	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	15.00	0.00	15.00	EA	2.00	\$2,692.10	\$5,384.20
		0001	0210	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,615.20	\$0.00
		0001	0220	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$27,821.40	\$27,821.40
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$300,600.41	\$75,150.10
		0001	0240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0250	6191000	PAVEMENT EDGE TREATMENT	8,008.00	0.00	8,008.00	LF	150.00	\$0.30	\$45.00
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	80.00	0.00	80.00	LF	49.80	\$26.95	\$1,342.11
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	2.00	\$323.10	\$646.20
		0001	0280	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	2.00	\$484.60	\$969.20
		0001	0290	6205440A	TEMPORARY NON-REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$269.20	\$0.00
		0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	19,690.00	0.00	19,690.00	LF	4,303.10	\$0.30	\$1,290.93
		0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,974.00	0.00	16,974.00	LF	6,116.90	\$0.30	\$1,835.07
		0001	0320	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,522.00	0.00	3,522.00	LF	1,256.10	\$1.10	\$1,381.71
		0001	0330	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	186.10	0.00	186.10	STA	0.00	\$73.30	\$0.00
		0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$38,441.90	\$9,610.48
		0001	0350	8051000A	SEEDING - COOL SEASON MIXTURES	2.00	0.00	2.00	ACRE	0.00	\$3,391.95	\$0.00
		0001	0360	8061005	ROCK DITCH CHECK	937.00	0.00	937.00	LF	0.00	\$10.80	\$0.00
		0001	0370	8061016	SEDIMENT REMOVAL	73.00	0.00	73.00	CUYD	0.00	\$35.90	\$0.00
		0001	0380	8061019	SILT FENCE	2,677.00	0.00	2,677.00	LF	0.00	\$3.25	\$0.00
		0010	0390	6061060	MGS GUARDRAIL	563.00	0.00	563.00	LF	0.00	\$22.10	\$0.00
		0010	0400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$2,584.35	\$0.00
		0010	0410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,542.35	\$0.00
		0030	0420	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,550.00	0.00	1,550.00	LF	0.00	\$2.70	\$0.00
		0030	0430	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	1.00	LS	0.33	\$95,027.90	\$31,359.21



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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-G01	J713361	0099	0440	6189916	MISC.ACCELERATION OF THE COMPLETION OF CLOSURE WORK	35,000.00	0.00	35,000.00	DLR	0.00	\$0.00	\$0.00
Project J713361 - Total Value Posted to Date as of Report Generated Date												\$1,849,077.21
	J713361B	0001	0450	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,338.10	\$0.00
		0001	0460	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	11.00	100F	0.00	\$656.85	\$0.00
		0001	0470	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	133.00	0.00	133.00	TONS	0.00	\$21.70	\$0.00
		0001	0480	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	551.80	0.00	551.80	TONS	0.00	\$80.80	\$0.00
		0001	0490	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	1,146.20	0.00	1,146.20	TONS	0.00	\$85.90	\$0.00
		0001	0500	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	1,046.40	0.00	1,046.40	TONS	0.00	\$91.40	\$0.00
		0001	0510	4071005	TACK COAT	1,035.00	0.00	1,035.00	GAL	0.00	\$3.65	\$0.00
		0001	0520	4081018	PRIME-LIQUID ASPHALT MC 800	347.00	0.00	347.00	GAL	0.00	\$5.15	\$0.00
		0001	0530	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	26,762.00	0.00	26,762.00	SQYD	0.00	\$5.60	\$0.00
		0001	0540	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$6,891.60	\$0.00
		0001	0550	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	4.90	0.00	4.90	CUYD	0.00	\$4,425.20	\$0.00
		0001	0560	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	43.80	0.00	43.80	SQYD	0.00	\$360.50	\$0.00
		0001	0570	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	6.50	0.00	6.50	TONS	0.00	\$1,023.00	\$0.00
		0001	0580	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	29.30	0.00	29.30	SQYD	0.00	\$331.50	\$0.00
		0001	0590	6161005	CONSTRUCTION SIGNS	1,092.00	0.00	1,092.00	SQFT	0.00	\$7.60	\$0.00
		0001	0600	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	0.00	\$96.95	\$0.00
		0001	0610	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$21.60	\$0.00
		0001	0620	6161025	CHANNELIZER (TRIM LINE)	275.00	0.00	275.00	EA	0.00	\$16.15	\$0.00
		0001	0630	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	28.00	0.00	28.00	EA	0.00	\$86.20	\$0.00
		0001	0640	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$861.50	\$0.00
		0001	0650	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$2,153.65	\$0.00
		0001	0660	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,076.80	\$0.00
		0001	0670	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$15,677.20	\$0.00
		0001	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,828.00	0.00	11,828.00	LF	0.00	\$0.30	\$0.00
		0001	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,457.00	0.00	9,457.00	LF	0.00	\$0.30	\$0.00
		0001	0700	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	476.00	0.00	476.00	LF	0.00	\$1.10	\$0.00
		0001	0710	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,773.00	0.00	2,773.00	SQYD	0.00	\$4.45	\$0.00
		0001	0720	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	173.30	0.00	173.30	STA	0.00	\$21.60	\$0.00
		0001	0730	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,076.80	\$0.00
		0001	0740	8061016	SEDIMENT REMOVAL	12.00	0.00	12.00	CUYD	0.00	\$35.90	\$0.00
		0001	0750	8061019	SILT FENCE	1,125.00	0.00	1,125.00	LF	0.00	\$3.25	\$0.00
		0010	0760	6061060	MGS GUARDRAIL	850.00	0.00	850.00	LF	0.00	\$22.10	\$0.00
		0010	0770	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$2,584.35	\$0.00
		0010	0780	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,542.35	\$0.00
Project J713361B - Total Value Posted to Date as of Report Generated Date												\$0.00
	J713482	0001	0790	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,161.60	0.00	1,161.60	TONS	0.00	\$115.80	\$0.00
		0001	0800	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	2,665.90	0.00	2,665.90	TONS	0.00	\$75.75	\$0.00
		0001	0810	4071005	TACK COAT	1,204.00	0.00	1,204.00	GAL	0.00	\$3.65	\$0.00
		0001	0820	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	12,038.00	0.00	12,038.00	SQYD	0.00	\$5.65	\$0.00
		0001	0830	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$1,722.90	\$0.00
		0001	0840	6161005	CONSTRUCTION SIGNS	637.00	0.00	637.00	SQFT	0.00	\$6.50	\$0.00
		0001	0850	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$96.95	\$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-G01	J713482	0001	0860	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$21.60	\$0.00
		0001	0870	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$16.15	\$0.00
		0001	0880	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$861.50	\$0.00
		0001	0890	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	0.00	\$1,076.80	\$0.00
		0001	0900	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$646.10	\$0.00
		0001	0910	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$22,164.95	\$0.00
		0001	0920	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,966.00	0.00	4,966.00	LF	0.00	\$1.10	\$0.00
		0001	0930	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,515.00	0.00	4,515.00	LF	0.00	\$1.10	\$0.00
		0001	0940	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	12,039.00	0.00	12,039.00	SQYD	0.00	\$4.60	\$0.00
		0001	0950	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,076.80	\$0.00
Project J713482 - Total Value Posted to Date as of Report Generated Date												\$0.00
201120-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,849,077.21



**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: J713361

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
0010	2022010	REMOVAL OF IMPROVEMENTS	4/14/21	4/15/21	0.20	LS	SB I49	389+00		39+00		
0040	3040504	TYPE 5 AGGREGATE FOR BASE	4/14/21	4/15/21	789.40	SQYD	Ramp 2	0+00		6+33.90		
					1,490.10	SQYD	Ramp 4	0+36.00		15+87.96		
					1,771.70	SQYD	SB I49/249	22+77.86		390+37.04		
0050	4010150	TYPE A2 SHOULDER	4/14/21	4/15/21	653.39	SQYD	Ramp 2	1+11.00		5+89.32		
					1,367.47	SQYD	Ramp 4	2+99.80		15+17.33		
0060	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	4/7/21	4/15/21	1,164.41	SQYD	Ramp 2 inside lane	1+11.00		5+43.30		
			4/14/21	4/15/21	1,409.60	SQYD	Ramp 2/ Ramp 4	1+11.00-6+33.90 (2)		0+36.00-4+19.80 (4)		
0070	5021314	CONCRETE PAVEMENT (14 IN. NON-REINFORCED	4/14/21	4/15/21	17,713.47	SQYD	SB I49/249	39+00		389+00		
0140	6161008	ADVANCED WARNING RAIL SYSTEM	4/7/21	4/15/21	14.00	EA	Various	-		-		
0220	6169901	MISC.	4/7/21	4/15/21	0.50	LS	-	-		-		
0250	6191000	PAVEMENT EDGE TREATMENT	4/14/21	4/15/21	150.00	LF	Along FF	-		-		
0260	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	4/14/21	4/15/21	49.80	LF	Ramp 4	0+61		0+61		
0270	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	4/14/21	4/15/21	2.00	EA	Ramp 4	1+11		2+04		
0280	6200027	PREF THERMO PVMT MARKING, COMBO	4/14/21	4/15/21	2.00	EA	Ramp 4	1+11		2+04		
0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	4/14/21	4/15/21	1,329.80	LF		17+39		400+00		
					2,973.30	LF	I49 SB	17+39.00		400+00.00		
0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	4/14/21	4/15/21	2,219.50	LF	Ramps 2&4	0+61-14+80 (4)		1+21-7+12 (2)		
					3,897.40	LF	I49	0+00.00		39+00.00		
0320	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	4/14/21	4/15/21	1,256.10	LF	SB I49	13+97		391+59		

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		
J713361	0040	TYPE 5 AGGREGATE FOR BASE	Price FUEL		2	Apr 15, 2021	SYSTEM	\$473.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$473.99	
			Price FUEL - Total							\$473.99	
	0040 - Total								\$473.99		
	0060	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Price FUEL		2	Apr 15, 2021	SYSTEM	\$1,204.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$1,204.63	
			Price FUEL - Total							\$1,204.63	
	0060 - Total								\$1,204.63		
	0070	CONCRETE PAVEMENT (14 IN. NON-REINFORCED	Material		2	Apr 16, 2021	SYSTEM	\$1,239,942.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Apr 16, 2021	SYSTEM	(\$1,239,942.90)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Price FUEL		2	Apr 15, 2021	SYSTEM	\$12,987.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total							\$12,987.52
	Price FUEL - Total							\$12,987.52			
	0070 - Total								\$12,987.52		
	0260	PREF THERMO PVMT MARK, 24 IN WHIT	Material		2	Apr 16, 2021	SYSTEM	(\$1,342.11)			
				- Total							(\$1,342.11)
			Material - Total							(\$1,342.11)	
	0260 - Total								(\$1,342.11)		
0270	PREF THERMO PVMT MARK, LT/RT ARROW	Material		2	Apr 16, 2021	SYSTEM	(\$646.20)				
			- Total							(\$646.20)	
		Material - Total							(\$646.20)		
0270 - Total								(\$646.20)			
0280	PREF THERMO PVMT MARKING, COMBO	Material		2	Apr 16, 2021	SYSTEM	(\$969.20)				
			- Total							(\$969.20)	
		Material - Total							(\$969.20)		
0280 - Total								(\$969.20)			
J713361 - Total								\$11,708.63			
Overall - Total								\$11,708.63			