



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

Report Generated on March 4, 2021

Pay Estimate Created Date: March 2, 2021

Progress Estimate Number 3	Contract ID 201218-B01 Prime Contractor Lehman Construction, LLC	Pay Period Start February 16, 2021 Pay Period End March 1, 2021	Original Contract Amount \$1,551,090.00 Net Change Order Amount (\$165.00) Current Contract Amount \$1,550,925.00
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Approval Date		By User
March 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	dwhghj1
March 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
March 4, 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
December 1, 2021	December 1, 2021		1.18%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 6, 2021	January 6, 2021	
Letting Date	December 18, 2020	December 18, 2020	
Notice to Proceed Date	February 8, 2021	February 8, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
201218-B01			
Total Posted Items Pay	\$9,251.20	\$9,000.00	\$18,251.20
Gross Item Adjustments	\$0.00	\$31,767.05	\$31,767.05
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
		\$40,767.05	\$50,018.25
Contract Total Payable This Estimate:	\$9,251.20		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3137	0130	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	25	\$500.00
	0240	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.600	252	\$151.20
Project J2P3137 - Total							\$651.20
J2P3138	0520	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	570	\$3,420.00
	0530	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$35.000	3	\$105.00
	0570	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$65.000	1	\$65.00
	0580	6161040	FLASHING ARROW PANEL	EA	\$1,000.000	1	\$1,000.00
	0600	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$800.000	4	\$3,200.00
	0710	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.600	1,350	\$810.00
Project J2P3138 - Total							\$8,600.00
Overall - Total							\$9,251.20

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on March 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3137	FAF 61-4(169)	Bridge redeck	61	RALLS	over Norfolk Southern Railroad 0.9 mile north of Rte. HH in Hannibal
J2P3138	FAS S201(8)	Bridge redeck	61	RALLS	over Bear Creek 0.6 mile north of Rte. HH in Hannibal

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J2P3137	Posted Item Pay	\$651.20	\$0.00	\$651.20
	Gross Item Adjustments	\$0.00	\$24,631.55	\$24,631.55
	Gross Item Pay	\$651.20	\$24,631.55	\$25,282.75
	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
J2P3138	Posted Item Pay	\$8,600.00	\$9,000.00	\$17,600.00
	Gross Item Adjustments	\$0.00	\$7,135.50	\$7,135.50
	Gross Item Pay	\$8,600.00	\$16,135.50	\$24,735.50
	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 March 4, 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 4, 2021

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-B01	J2P3137	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,600.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	0.00	\$900.00	\$0.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5.00	0.00	5.00	SQYD	0.00	\$100.00	\$0.00
		0001	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	39.80	0.00	39.80	TONS	0.00	\$425.00	\$0.00
		0001	0050	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	1.00	0.00	1.00	TONS	0.00	\$1,000.00	\$0.00
		0001	0060	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	0.80	0.00	0.80	TONS	0.00	\$1,000.00	\$0.00
		0001	0070	4071005	TACK COAT	39.00	0.00	39.00	GAL	0.00	\$8.00	\$0.00
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	122.00	0.00	122.00	CUYD	0.00	\$35.00	\$0.00
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	122.00	0.00	122.00	CUYD	0.00	\$35.00	\$0.00
		0001	0100	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0001	0110	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$20.00	\$500.00
		0001	0140	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	288.00	0.00	288.00	LF	0.00	\$18.00	\$0.00
		0001	0150	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	550.00	0.00	550.00	LF	0.00	\$22.00	\$0.00
		0001	0160	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	213.00	0.00	213.00	LF	0.00	\$20.00	\$0.00
		0001	0170	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	288.00	0.00	288.00	LF	0.00	\$10.00	\$0.00
		0001	0180	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	213.00	0.00	213.00	LF	0.00	\$15.00	\$0.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$81,500.00	\$0.00
		0001	0200	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,150.00	0.00	1,150.00	LF	0.00	\$1.25	\$0.00
		0001	0210	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,150.00	0.00	1,150.00	LF	0.00	\$1.25	\$0.00
		0001	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	578.00	0.00	578.00	LF	0.00	\$2.00	\$0.00
		0001	0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	370.00	0.00	370.00	LF	0.00	\$2.00	\$0.00
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	2,660.00	0.00	2,660.00	LF	252.00	\$0.60	\$151.20
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	360.00	0.00	360.00	SQYD	0.00	\$20.00	\$0.00
		0001	0260	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	182.00	0.00	182.00	SQYD	0.00	\$8.00	\$0.00
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0280	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$0.00
		0010	0290	6061060	MGS GUARDRAIL	163.00	0.00	163.00	LF	0.00	\$21.00	\$0.00
		0010	0300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,025.00	0.00	1,025.00	LF	0.00	\$23.00	\$0.00
		0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$2,900.00	\$0.00
		0010	0320	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,600.00	\$0.00
		0070	0340	2162500	REMOVAL OF EXISTING BRIDGE DECK	8,270.00	0.00	8,270.00	SQFT	0.00	\$12.00	\$0.00
		0070	0350	7034212	SLAB ON STEEL	959.00	0.00	959.00	SQYD	0.00	\$450.00	\$0.00
		0070	0360	7034219A	TYPE D BARRIER	529.00	0.00	529.00	LF	0.00	\$80.00	\$0.00
		0070	0370	7061070	MECHANICAL BAR SPLICE	850.00	0.00	850.00	EA	0.00	\$48.00	\$0.00
		0070	0380	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$0.00
		0070	0390	7126000	NON-DESTRUCTIVE TESTING	81.00	0.00	81.00	LF	0.00	\$50.00	\$0.00
		Project J2P3137 - Total Value Posted to Date as of Report Generated Date										
J2P3138	0001	0400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,200.00	\$0.00	
		0410	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$900.00	\$0.00	
		0420	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3.00	0.00	3.00	SQYD	0.00	\$100.00	\$0.00	
		0430	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	41.20	0.00	41.20	TONS	0.00	\$425.00	\$0.00	



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

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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)
201218-B01	J2P3138	0001	0440	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	0.50	0.00	0.50	TONS	0.00	\$1,000.00	\$0.00
		0001	0450	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	0.40	0.00	0.40	TONS	0.00	\$1,000.00	\$0.00
		0001	0460	4071005	TACK COAT	41.00	0.00	41.00	GAL	0.00	\$8.00	\$0.00
		0001	0470	6113020	FURNISHING TYPE 2 ROCK BLANKET	74.00	0.00	74.00	CUYD	0.00	\$35.00	\$0.00
		0001	0480	6113040	PLACING TYPE 2 ROCK BLANKET	74.00	0.00	74.00	CUYD	0.00	\$35.00	\$0.00
		0001	0490	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$2,500.00	\$0.00
		0001	0500	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0510	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.00
		0001	0520	6161005	CONSTRUCTION SIGNS	560.00	10.00	570.00	SQFT	570.00	\$6.00	\$3,420.00
		0001	0530	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	-3.00	3.00	EA	3.00	\$35.00	\$105.00
		0001	0540	6161009	FLAG ASSEMBLY	6.00	-6.00	0.00	EA	0.00	\$20.00	\$0.00
		0001	0550	6161025	CHANNELIZER (TRIM LINE)	110.00	0.00	110.00	EA	0.00	\$20.00	\$0.00
		0001	0560	6161030	TYPE III MOVEABLE BARRICADE	21.00	0.00	21.00	EA	0.00	\$125.00	\$0.00
		0001	0570	6161033	DIRECTIONAL INDICATOR BARRICADE	15.00	0.00	15.00	EA	1.00	\$65.00	\$65.00
		0001	0580	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0590	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.00
		0001	0600	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$800.00	\$3,200.00
		0001	0610	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	300.00	0.00	300.00	LF	0.00	\$18.00	\$0.00
		0001	0620	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	425.00	0.00	425.00	LF	0.00	\$22.00	\$0.00
		0001	0630	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	213.00	0.00	213.00	LF	0.00	\$20.00	\$0.00
		0001	0640	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	275.00	0.00	275.00	LF	0.00	\$10.00	\$0.00
		0001	0650	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	213.00	0.00	213.00	LF	0.00	\$15.00	\$0.00
		0001	0660	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$89,000.00	\$0.00
		0001	0670	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,346.00	0.00	1,346.00	LF	0.00	\$1.25	\$0.00
		0001	0680	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,346.00	0.00	1,346.00	LF	0.00	\$1.25	\$0.00
		0001	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	706.00	0.00	706.00	LF	0.00	\$2.00	\$0.00
		0001	0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	306.00	0.00	306.00	LF	0.00	\$2.00	\$0.00
		0001	0710	6207001	PAVEMENT MARKING REMOVAL	3,975.00	0.00	3,975.00	LF	1,350.00	\$0.60	\$810.00
		0001	0720	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	374.00	0.00	374.00	SQYD	0.00	\$20.00	\$0.00
		0001	0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	110.00	0.00	110.00	SQYD	0.00	\$8.00	\$0.00
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0750	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$0.00
		0010	0760	6061060	MGS GUARDRAIL	75.00	0.00	75.00	LF	0.00	\$30.00	\$0.00
		0010	0770	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,100.00	\$0.00
		0010	0780	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,800.00	\$0.00
		0070	0790	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,332.00	0.00	6,332.00	SQFT	0.00	\$13.50	\$0.00
		0070	0800	7034212	SLAB ON STEEL	730.00	0.00	730.00	SQYD	0.00	\$480.00	\$0.00
		0070	0810	7034219A	TYPE D BARRIER	402.00	0.00	402.00	LF	0.00	\$80.00	\$0.00
		0070	0820	7039904	MISC.FULL DEPTH REPAIR (APPROACH SLAB)	150.00	0.00	150.00	SQFT	0.00	\$22.00	\$0.00
		0070	0830	7039904	MISC.HALF-SOLE REPAIR (APPROACH SLAB)	50.00	0.00	50.00	SQFT	0.00	\$15.00	\$0.00
		0070	0840	7061070	MECHANICAL BAR SPLICE	668.00	0.00	668.00	EA	0.00	\$48.00	\$0.00
		0070	0850	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$0.00
		0070	0860	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	0.00	\$330.00	\$0.00



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Total Paid / All Items / All Estimates (Including this Estimate)

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-B01	J2P3138	0070	0870	7126000	NON-DESTRUCTIVE TESTING	56.00	0.00	56.00	LF	0.00	\$50.00	\$0.00
Project J2P3138 - Total Value Posted to Date as of Report Generated Date												\$17,600.00
201218-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$18,251.20



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

Report Generated on March 4, 2021

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

Project: J2P3137

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
0130	6161025	CHANNELIZER (TRIM LINE)	3/1/21	3/2/21	25.00	EA	Northbound Route 61	330.532	0' Lt of centerline	330.853	12' Lt of centerline	on centerline between bridges and at the north end of the barrier curbs for the taper
0240	6207001	PAVEMENT MARKING REMOVAL	3/1/21	3/2/21	52.00	LF	Northbound Route 61	330.745	12' Rt of centerline	330.755	12' Rt of centerline	Outside edge line removal on the south approach to the bridge deck.
				3/2/21	200.00	LF	Northbound Route 61	330.677	0' Lt of centerline	330.715	0' Lt of centerline	Centerline removal between the yellow temporary line and the temporary barriers.

Project: J2P3138

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
0520	6161005	CONSTRUCTION SIGNS	3/1/21	3/2/21	570.00	SQFT			0			
0530	6161008	ADVANCED WARNING RAIL SYSTEM	2/26/21	3/2/21	1.00	EA	Northbound Route 61	329.078	18' Lt of centerline			on Road Work Ahead sign, work was done on 3-1-21 but had to be paid for on a different day due to a glitch in AWP that would only allow for one payment per line item per day for this line.
				2/27/21	1.00	EA	Northbound Route 61	330.414	1060' Rt of centerline		on Road Closed Ahead sign (on Warren Barrett shoulder), work was done on 3-1-21 but had to be paid for on a different day due to a glitch in AWP that would only allow for one payment per line item per day for this line.	
				3/1/21	1.00	EA	Northbound Route 61	329.078	24' Rt of centerline		on Road Work Ahead sign	
0570	6161033	DIRECTIONAL INDICATOR BARRICADE	3/1/21	3/2/21	1.00	EA	Northbound Route 61	330.015	16' Lt of centerline	330.175	0' Lt of centerline	Shoulder Taper and Lane Taper, Passing Lane Closure, Phase 1
0580	6161040	FLASHING ARROW PANEL	3/1/21	3/2/21	1.00	EA	Northbound Route 61	330.050	14' Lt of centerline			on Passing Lane Shoulder, Phase 1 Setup
0600	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2/26/21	3/2/21	2.00	EA	Northbound Route 61	329.815	11' Lt of centerline	329.815	11' Rt of centerline	2 sets, one in the Passing Lane, and one in the Driving Lane, work was done on 3-1-21 but had to be paid for on a different day due to a glitch in AWP that would only allow for one payment per line item per day for this line.
				3/1/21	2.00	EA	Northbound Route 61	329.541	11' Lt of centerline	329.541	11' Rt of centerline	2 sets, one in the Passing Lane, one in the Driving Lane
0710	6207001	PAVEMENT MARKING REMOVAL	3/1/21	3/2/21	160.00	LF	Northbound Route 61	330.930	0' Lt of centerline	330.420	0' Lt of centerline	centerline removal from temporary yellow stripe to the temporary traffic barrier
				3/2/21	345.00	LF	Northbound Route 61	330.448	12' Rt of centerline	330.513	12' Rt of centerline	Outside Edge line, driving lane side
				3/2/21	845.00	LF	Northbound Route 61	330.015	0' Lt of centerline	330.175	0' Lt of centerline	centerline removal through the lane transition area for the phase 1 work zone from the temporary yellow stripe to the temporary traffic barrier

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J2P3138	0520	March 1, 2021	570	SPECIAL 3 120x60 50.00 WIDTH RESTRICTION XX FT XX IN XX MILES AHEAD	303.860	28' Rt of centerline NB Route 61		1.00	50			50
				GO20-2 48x24 8.00 END ROAD WORK	331.266	24' Rt of centerline of NB Route 61		1.00	8			8
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE	328.803	24' Rt of centerline of NB Route 61		1.00	18			18
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	328.890	18' Lt of centerline of NB Route 61		1.00	10			10
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	328.890	24' Rt of centerline of NB Route 61		1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	328.983	18' Lt of centerline of NB Route 61		1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	328.983	24' Rt of centerline of NB Route 61		1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	329.078	18' Lt of centerline of NB Route 61		1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	329.078	24' Rt of centerline of NB Route 61		1.00	16			16
				CONST-3A 60x48 20.00 FINE SIGN	329.200	18' Lt of centerline of NB Route 61		1.00	20			20
				CONST-3A 60x48 20.00 FINE SIGN	329.200	24' Rt of centerline of NB Route 61		1.00	20			20
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	329.200	18' Lt of centerline of NB Route 61		1.00	4.67			4.67
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	329.200	24' Rt of centerline of NB Route 61		1.00	4.67			4.67
				R4-1 36x48 12.00 DO NOT PASS	329.389	18' Lt of centerline of NB Route 61		1.00	12			12
				R4-1 36x48 12.00 DO NOT PASS	329.389	24' Rt of centerline of NB Route 61		1.00	12			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	329.389	18' Lt of centerline of NB Route 61		1.00	6			6
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	329.389	24' Rt of centerline of NB Route 61		1.00	6			6
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	329.579	18' Lt of centerline of NB Route 61		1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	329.579	24' Rt of centerline of NB Route 61		1.00	16			16
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)	329.672	18' Lt of centerline of NB Route 61		1.00	16			16
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)	329.672	24' Rt of centerline of NB Route 61		1.00	16			16
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE	329.728	26' Rt of centerline of NB Route 61		1.00	32			32
				R2-1 36x48 12.00 SPEED LIMIT XX	329.760	18' Lt of centerline of NB Route 61		1.00	12			12
				R2-1 36x48 12.00 SPEED LIMIT XX	329.760	24' Rt of centerline of NB Route 61		1.00	12			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	329.760	18' Lt of centerline of NB Route 61		1.00	6			6
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	329.760	24' Rt of centerline of NB Route 61		1.00	6			6
				See Special Sign Details	329.853	18' Lt of centerline of NB Route 61		1.00		Merge (with symbol from Left) (W01-4aR)	16.00	16
				See Special Sign Details	329.853	24' Rt of centerline of NB Route 61		1.00		Merge, with Arrow Symbol from	16.00	16



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

Report Generated on March 4, 2021

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J2P3138	0520	March 1, 2021	570							Right (Wo1-4aL)		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		329.853	24' Rt of centerline of NB Route 61	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		330.052	18' Lt of centerline of NB Route 61	1.00	12			12
				R2-1 36x48 12.00 SPEED LIMIT XX		330.052	24' Rt of centerline of NB Route 61	1.00	12			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		330.052	18' Lt of centerline of NB Route 61	1.00	6			6
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		330.052	24' Rt of centerline of NB Route 61	1.00	6			6
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		330.411	215' Lt of centerline of NB Route 61 (on EB Red Devil Road shoulder)	1.00	12.5			12.5
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)		330.411	215' Lt of centerline of NB Route 61 (on EB Red Devil Road shoulder)	1.00	16			16
				R11-2 48x30 10.00 ROAD CLOSED		330.414	500' Rt of centerline of NB Route 61 (in the WBL of Warren Barret Drive, on barricade)	1.00	10			10
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		330.414	1060' Rt of centerline of NB Route 61 (on WB Warren Barret shoulder)	1.00	16			16
				R4-2 36x48 12.00 PASS WITH CARE		331.068	18' Lt of centerline of NB Route 61	1.00	12			12
				R4-2 36x48 12.00 PASS WITH CARE		331.068	24' Rt of centerline of NB Route 61	1.00	12			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		331.068	18' Lt of centerline of NB Route 61	1.00	6			6
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		331.068	24' Rt of centerline of NB Route 61	1.00	6			6
				G020-2 48x24 8.00 END ROAD WORK		331.266	18' Lt of centerline of NB Route 61	1.00	8			8
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		328.803	18' Lt of centerline of NB Route 61	1.00	18			18
0520 - Total												569.84



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

Report Generated on March 4, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0290	MGS GUARDRAIL	Construction Stockpile		1	Feb 1, 2021	SYSTEM	\$1,972.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,972.30	
	Construction Stockpile - Total							\$1,972.30
0290 - Total							\$1,972.30	
0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		1	Feb 1, 2021	SYSTEM	\$14,319.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$14,319.25	
	Construction Stockpile - Total							\$14,319.25
0300 - Total							\$14,319.25	
0310	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		1	Feb 1, 2021	SYSTEM	\$4,674.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,674.00	
	Construction Stockpile - Total							\$4,674.00
0310 - Total							\$4,674.00	
0320	MGS END ANCHOR	Construction Stockpile		1	Feb 1, 2021	SYSTEM	\$554.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$554.00	
	Construction Stockpile - Total							\$554.00
0320 - Total							\$554.00	
0330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Feb 1, 2021	SYSTEM	\$3,112.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$3,112.00	
	Construction Stockpile - Total							\$3,112.00
0330 - Total							\$3,112.00	
0760	MGS GUARDRAIL	Construction Stockpile		1	Feb 1, 2021	SYSTEM	\$907.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$907.50	
	Construction Stockpile - Total							\$907.50
0760 - Total							\$907.50	
0770	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		1	Feb 1, 2021	SYSTEM	\$3,116.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$3,116.00	
	Construction Stockpile - Total							\$3,116.00
0770 - Total							\$3,116.00	
0780	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Feb 1, 2021	SYSTEM	\$3,112.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$3,112.00	
	Construction Stockpile - Total							\$3,112.00
0780 - Total							\$3,112.00	
Overall - Total							\$31,767.05	