



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

Report Generated on May 4, 2021

Pay Estimate Created Date: May 1, 2021

Progress Estimate Number 7	Contract ID 201218-B01 Prime Contractor Lehman Construction, LLC	Pay Period Start April 16, 2021 Pay Period End May 1, 2021	Original Contract Amount \$1,551,090.00 Net Change Order Amount \$1,179.00 Current Contract Amount \$1,552,269.00
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Approval Date	By User
May 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by dwhighj1
May 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by lincom
May 4, 2021	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		54.05%

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. 7			
	This Estimate	Previous	To Date
201218-B01			
Total Posted Items Pay	\$220,648.10	\$618,399.10	\$839,047.20
Gross Item Adjustments	(\$14,488.39)	\$31,551.05	\$17,062.66
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:	\$206,159.71	\$649,950.15	\$856,109.86

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3137	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$900.000	1	\$900.00
	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$425.000	22.9	\$9,732.50
	0070	4071005	TACK COAT	GAL	\$8.000	19.5	\$156.00
	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$1,000.000	1	\$1,000.00
	0150	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	\$22.000	275	\$6,050.00
	0170	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$10.000	300	\$3,000.00
	0180	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	LF	\$15.000	213	\$3,195.00
	0190	6181000	MOBILIZATION	LS	\$81,500.000	0.25	\$20,375.00
	0200	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$1.250	830	\$1,037.50
	0210	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$1.250	320	\$400.00
	0240	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.600	205	\$123.00
	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$20.000	180	\$3,600.00
	0290	6061060	MGS GUARDRAIL	LF	\$21.000	162.5	\$3,412.50
	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,900.000	1	\$2,900.00
	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,600.000	1	\$2,600.00
	0350	7034212	SLAB ON STEEL	SQYD	\$450.000	46.6	\$20,970.00
	0360	7034219A	TYPE D BARRIER	LF	\$80.000	264.5	\$21,160.00
0380	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$3,600.000	0.5	\$1,800.00	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J2P3137 - Total							\$102,411.50
J2P3138	0410	2153000	SHAPING SLOPES, CLASS III	100F	\$900.000	1	\$900.00
	0430	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$425.000	22.1	\$9,392.50
	0460	4071005	TACK COAT	GAL	\$8.000	20.5	\$164.00
	0510	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$1,000.000	1	\$1,000.00
	0620	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	\$22.000	212.5	\$4,675.00
	0640	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$10.000	263	\$2,630.00
	0650	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	LF	\$15.000	150	\$2,250.00
	0660	6181000	MOBILIZATION	LS	\$89,000.000	0.75	\$66,750.00
	0670	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$1.250	750	\$937.50
	0680	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$1.250	596	\$745.00
	0710	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.600	246	\$147.60
	0720	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$20.000	187	\$3,740.00
	0760	6061060	MGS GUARDRAIL	LF	\$30.000	37.5	\$1,125.00
	0770	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,100.000	1	\$3,100.00
	0780	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,800.000	1	\$2,800.00
	0810	7034219A	TYPE D BARRIER	LF	\$80.000	201	\$16,080.00
	0850	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$3,600.000	0.5	\$1,800.00
Project J2P3138 - Total							\$118,236.60
Overall - Total							\$220,648.10

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
J2P3137	0070	TACK COAT	Material			-19.5	\$8.00	(\$156.00)
	0070	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dwighj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	19.5	\$8.00	\$156.00
	0170	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun			-12	\$10.00	(\$120.00)
	0200	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Overrun			-3	\$1.25	(\$3.75)
	0210	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Overrun			-67	\$1.25	(\$83.75)
	0290	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,972.30)
	0310	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,899.68)
	0330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,599.83)



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

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Pay Estimate Created Date: May 1, 2021

Progress Estimate Number 7		Contract ID 201218-B01 Prime Contractor Lehman Construction, LLC		Pay Period Start April 16, 2021 Pay Period End May 1, 2021		Original Contract Amount \$1,551,090.00 Net Change Order Amount \$1,179.00 Current Contract Amount \$1,552,269.00		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3137	0360	TYPE D BARRIER	Material			-264.5	\$80.00	(\$21,160.00)
	0360	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dwithj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	264.5	\$80.00	\$21,160.00
	0370	MECHANICAL BAR SPLICE	Material			-438	\$48.00	(\$21,024.00)
	0370	MECHANICAL BAR SPLICE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dwithj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	438	\$48.00	\$21,024.00
J2P3138	0460	TACK COAT	Material			-20.5	\$8.00	(\$164.00)
	0460	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dwithj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	20.5	\$8.00	\$164.00
	0760	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$907.50)
	0770	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,100.50)
	0780	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,801.08)
	0800	SLAB ON STEEL	Material			-353	\$480.00	(\$169,440.00)
	0800	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dwithj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	353	\$480.00	\$169,440.00
	0810	TYPE D BARRIER	Material			-201	\$80.00	(\$16,080.00)
	0810	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dwithj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	201	\$80.00	\$16,080.00
	0840	MECHANICAL BAR SPLICE	Material			-335	\$48.00	(\$16,080.00)
0840	MECHANICAL BAR SPLICE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dwithj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	335	\$48.00	\$16,080.00	
Total								(\$14,488.39)



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

Report Generated on May 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				
J2P3137		This Estimate	Previous	To Date
	Posted Item Pay	\$102,411.50	\$320,864.35	\$423,275.85
	Gross Item Adjustments	(\$7,679.31)	\$24,415.55	\$16,736.24
	Gross Item Pay	\$94,732.19	\$345,279.90	\$440,012.09
	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		This Estimate	Previous	To Date
	Posted Item Pay	\$118,236.60	\$297,534.75	\$415,771.35
	Gross Item Adjustments	(\$6,809.08)	\$7,135.50	\$326.42
	Gross Item Pay	\$111,427.52	\$304,670.25	\$416,097.77
	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 May 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3137, Item 4071005, Project Item Line Number 0070, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	The SS-1 Material Code needs to be removed from this line item for the discrepancy to be resolved. The cert for the SS-1H that was used is on file and correct in eProjects.	dwhighj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3138, Item 4071005, Project Item Line Number 0460, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	The SS-1 Material Code needs to be removed from this line item for the discrepancy to be resolved. The cert for the SS-1H that was used is on file and correct in eProjects.	dwhighj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3138, Item 7034212, Project Item Line Number 0800, Material Set 703421296, Material 1036RSDFE42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @. Acceptance Action Generic ReSteelBars is insufficient.	I have to talk with materials to find out why this is still a discrepancy. We thought we had the issue resolved when we rearranged the materials checklist conversion factors and added the correct line items, but it still is there. All the steel has been reported through PAL, just needs to be put on the correct lines still.	dwhighj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3138, Item 7034212, Project Item Line Number 0800, Material Set 703421296, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @. Acceptance Action Generic ReSteelBars is insufficient.	I have to talk with materials to find out why this is still a discrepancy. We thought we had the issue resolved when we rearranged the materials checklist conversion factors and added the correct line items, but it still is there. All the steel has been reported through PAL, just needs to be put on the correct lines still.	dwhighj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3138, Item 7034212, Project Item Line Number 0800, Material Set 703421296, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @. Acceptance Action Generic ReSteelBars is insufficient.	I have to talk with materials to find out why this is still a discrepancy. We thought we had the issue resolved when we rearranged the materials checklist conversion factors and added the correct line items, but it still is there. All the steel has been reported through PAL, just needs to be put on the correct lines still.	dwhighj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3137, Item 7034219A, Project Item Line Number 0360, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	This discrepancy is due to the fact that there hasn't been enough time elapsed for the 28 day breaks to be completed and reported yet.	dwhighj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3138, Item 7034219A, Project Item Line Number 0810, Material Set 7034219A96, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @. Acceptance Action Generic ReSteelBars is insufficient.	I have to talk with materials to find out why this is still a discrepancy. We thought we had the issue resolved when we rearranged the materials checklist conversion factors and added the correct line items, but it still is there. All the steel has been reported through PAL, just needs to be put on the correct lines still.	dwhighj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3138, Item 7034219A, Project Item Line Number 0810, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	This discrepancy is due to the fact that there hasn't been enough time elapsed for the 28 day breaks to be completed and reported yet.	dwhighj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3137, Item 7061070, Project Item Line Number 0370, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @. Acceptance Action Generic ReinforcingMisc is insufficient.	The mechanical bar splices have a PAL number reported to them, they just have not been entered into AWP yet, which is creating the discrepancy. Their reported PAL number is 21MPAL1176.	dwhighj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3138, Item 7061070, Project Item Line Number 0840, Material Set 706107096, Material 1036RSMBS - Mechanical Bar Splice for Reinf Steel @. Acceptance Action Generic ReinforcingMisc is insufficient.	The mechanical bar splices have a PAL number reported to them, they just have not been entered into AWP yet, which is creating the discrepancy. Their reported PAL number is 21MPAL1176.	dwhighj1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-B01, Contract Project J2P3137, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6175010A, Minor Item.	No Remark was entered by Engineer	dwhighj1	Unresolved
Estimate Exception Type: Item Overrun: Contract 201218-B01, Contract Project J2P3137, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6205301B, Minor Item.	No Remark was entered by Engineer	dwhighj1	Unresolved
Estimate Exception Type: Item Overrun: Contract 201218-B01, Contract Project J2P3137, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6205303B, Minor Item.	No Remark was entered by Engineer	dwhighj1	Unresolved
Estimate Exception Type: Item Overrun: Contract 201218-B01, Contract Project J2P3137, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6173600D, Minor Item.	No Remark was entered by Engineer	dwhighj1	Unresolved



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

Report Generated on May 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	1.00	\$900.00	\$900.00
		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	22.90	\$425.00	\$9,732.50
		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	19.50	\$8.00	\$156.00
		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	1.00	\$2,500.00	\$2,500.00
		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	1.00	\$1,000.00	\$1,000.00
		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	300.00	\$18.00	\$5,400.00
		0001	0150	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	550.00	0.00	550.00	LF	550.00	\$22.00	\$12,100.00
		0001	0160	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	213.00	0.00	213.00	LF	213.00	\$20.00	\$4,260.00
		0001	0170	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	288.00	0.00	288.00	LF	300.00	\$10.00	\$3,000.00
		0001	0180	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	213.00	0.00	213.00	LF	213.00	\$15.00	\$3,195.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$81,500.00	\$61,125.00
		0001	0200	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,150.00	0.00	1,150.00	LF	1,153.00	\$1.25	\$1,441.25
		0001	0210	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,150.00	0.00	1,150.00	LF	1,217.00	\$1.25	\$1,521.25
		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	457.00	\$0.60	\$274.20
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	360.00	0.00	360.00	SQYD	180.00	\$20.00	\$3,600.00
		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	162.50	\$21.00	\$3,412.50
		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	1.00	\$2,900.00	\$2,900.00
		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	1.00	\$2,600.00	\$2,600.00
		0070	0340	2162500	REMOVAL OF EXISTING BRIDGE DECK	8,270.00	0.00	8,270.00	SQFT	4,135.00	\$12.00	\$49,620.00
		0070	0350	7034212	SLAB ON STEEL	959.00	0.00	959.00	SQYD	465.00	\$450.00	\$209,250.00
0070	0360	7034219A	TYPE D BARRIER	529.00	0.00	529.00	LF	264.50	\$80.00	\$21,160.00		
0070	0370	7061070	MECHANICAL BAR SPLICE	850.00	26.00	876.00	EA	438.00	\$48.00	\$21,024.00		
0070	0380	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.50	\$3,600.00	\$1,800.00		
0070	0390	7126000	NON-DESTRUCTIVE TESTING	81.00	0.00	81.00	LF	16.08	\$50.00	\$804.15		
Project J2P3137 - Total Value Posted to Date as of Report Generated Date												\$423,275.85
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	1.00	\$900.00	\$900.00	
		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	22.10	\$425.00	\$9,392.50	



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

Report Generated on May 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	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	20.50	\$8.00	\$164.00
		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	1.00	\$2,500.00	\$2,500.00
		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	1.00	\$1,000.00	\$1,000.00
		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	110.00	\$20.00	\$2,200.00
		0001	0560	6161030	TYPE III MOVEABLE BARRICADE	21.00	0.00	21.00	EA	21.00	\$125.00	\$2,625.00
		0001	0570	6161033	DIRECTIONAL INDICATOR BARRICADE	15.00	0.00	15.00	EA	15.00	\$65.00	\$975.00
		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	262.50	\$18.00	\$4,725.00
		0001	0620	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	425.00	0.00	425.00	LF	425.00	\$22.00	\$9,350.00
		0001	0630	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	213.00	0.00	213.00	LF	213.00	\$20.00	\$4,260.00
		0001	0640	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	275.00	0.00	275.00	LF	263.00	\$10.00	\$2,630.00
		0001	0650	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	213.00	0.00	213.00	LF	150.00	\$15.00	\$2,250.00
		0001	0660	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$89,000.00	\$89,000.00
		0001	0670	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,346.00	0.00	1,346.00	LF	1,328.00	\$1.25	\$1,660.00
		0001	0680	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,346.00	0.00	1,346.00	LF	1,325.00	\$1.25	\$1,656.25
		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	1,596.00	\$0.60	\$957.60
		0001	0720	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	374.00	0.00	374.00	SQYD	187.00	\$20.00	\$3,740.00
		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	37.50	\$30.00	\$1,125.00
		0010	0770	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	1.00	\$3,100.00	\$3,100.00
		0010	0780	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	1.00	\$2,800.00	\$2,800.00
		0070	0790	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,332.00	0.00	6,332.00	SQFT	6,332.00	\$13.50	\$85,482.00
		0070	0800	7034212	SLAB ON STEEL	730.00	0.00	730.00	SQYD	353.00	\$480.00	\$169,440.00
		0070	0810	7034219A	TYPE D BARRIER	402.00	0.00	402.00	LF	201.00	\$80.00	\$16,080.00
		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	2.00	670.00	EA	335.00	\$48.00	\$16,080.00
		0070	0850	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.50	\$3,600.00	\$1,800.00
		0070	0860	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	7.00	\$330.00	\$2,310.00



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

Report Generated on May 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	J2P3138	0070	0870	7126000	NON-DESTRUCTIVE TESTING	56.00	0.00	56.00	LF	9.06	\$50.00	\$453.00
Project J2P3138 - Total Value Posted to Date as of Report Generated Date												\$455,380.35
201218-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$878,656.20



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

Report Generated on May 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
0020	2153000	SHAPING SLOPES, CLASS III	4/29/21	4/30/21	1.00	100F	Northbound Route 61	330.710	15' Lt of centerline	330.720	15' Lt of centerline	Passing Lane Shoulder, South Approach, Bridge A10603
0030	3040504	TYPE 5 AGGREGATE FOR BASE	4/29/21	4/30/21	0.00	SQYD	0	0	0	0	0	Change ordered this line item to zero. This zero payment was made so the material will show up in List of Reported Quantities.
0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4/27/21	4/28/21	0.50	TONS	Northbound Route 61	10+02	14' Rt of centerline	10+52	15' Rt of centerline	Passing Shoulder Widening, North Approach, Bridge A10603, substitution for Base subgrade
				4/28/21	0.50	TONS	Northbound Route 61	10+02	14' Rt of centerline	10+52	15' Rt of centerline	Passing Shoulder Widening, North Approach, Bridge A10603, substitution for PG64-22, SP250C mix
				4/28/21	0.50	TONS	Northbound Route 61	13+16	14' Rt of centerline	13+66	15' Rt of centerline	Passing Shoulder Widening, North Approach, Bridge A10603, substitution for Base subgrade
				4/28/21	0.50	TONS	Northbound Route 61	13+16	14' Rt of centerline	13+66	15' Rt of centerline	Passing Shoulder Widening, North Approach, Bridge A10603, substitution for PG70-22, SP250C mix
				4/28/21	0.50	TONS	Northbound Route 61	13+16	14' Rt of centerline	13+66	15' Rt of centerline	Passing Shoulder Widening, South Approach, Bridge A10603, substitution for PG64-22, SP250C mix
				4/28/21	0.50	TONS	Northbound Route 61	13+16	14' Rt of centerline	13+66	15' Rt of centerline	Passing Shoulder Widening, South Approach, Bridge A10603, substitution for PG70-22, SP250C mix
				4/28/21	9.95	TONS	Northbound Route 61	10+02	0' Rt of centerline	10+52	15' Rt of centerline	Passing Lane and Shoulder, North Approach, Bridge A10613, Surface Lift
				4/28/21	9.95	TONS	Northbound Route 61	13+16	0' Rt of centerline	13+66	15' Rt of centerline	Passing Lane and Shoulder, South Approach, Bridge A10613, Surface Lift
0050	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2)	4/29/21	4/30/21	0.00	TONS	0	0	0	0	Change ordered this line item to zero. This zero payment was made so the material will show up in List of Reported Quantities.	
0060	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP2)	4/29/21	4/30/21	0.00	TONS	0	0	0	0	Change ordered this line item to zero. This zero payment was made so the material will show up in List of Reported Quantities.	
0070	4071005	TACK COAT	4/27/21	4/28/21	9.50	GAL	Northbound Route 61	10+02	0' Rt of centerline	10+52	15' Rt of centerline	Passing Lane and Shoulder, North Approach, Bridge A10603
				4/28/21	10.00	GAL	Northbound Route 61	13+16	0' Rt of centerline	13+66	15' Rt of centerline	Passing Lane and Shoulder, South Approach, Bridge A10603
0120	6122030	IMPACT ATTENUATOR (RELOCATION)	4/29/21	4/30/21	1.00	EA	Northbound Route 61	330.685	13' Rt of centerline	330.689	13' Rt of centerline	Driving Lane Closure, Phase 2 Setup
0150	6173700B	TEMP. TRAFFIC BARRIER ANCHORED.. CONT	4/29/21	4/30/21	275.00	LF	Northbound Route 61	330.755	2' Lt of centerline	330.807	2' Lt of centerline	Driving Lane Closure, Phase 2 Setup, on Bridge A10603
0170	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4/29/21	4/30/21	137.50	LF	Northbound Route 61	330.689	13' Rt of centerline	330.715	2' Lt of centerline	Driving Lane Closure, Phase 2 Setup, upstream taper
				4/30/21	162.50	LF	Northbound Route 61	330.807	2' Lt of centerline	330.835	2' Lt of centerline	Driving Lane Closure, Phase 2 Setup, downstream runoff
0180	6175013	RELOC TEMP. TRAFF. BARR. STIFF. TRANS. S	4/29/21	4/30/21	213.00	LF	Northbound Route 61	330.715	2' Lt of centerline	330.755	2' Lt of centerline	Driving Lane Closure, Phase 2 Setup, South of Bridge A10603
0190	6181000	MOBILIZATION	4/27/21	4/28/21	0.25	LS	0	0	0	0	0	25% of the contract amount has been completed and paid for
0200	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN..	4/29/21	4/30/21	830.00	LF	Northbound Route 61	330.677	0' Lt of centerline	330.834	2' Lt of centerline	centerline, Phase 2 Setup
0210	6205303B	TEMPORARY REMOVABLE MARKING TAPE	4/29/21	4/30/21	320.00	LF	Northbound Route 61	330.745	14' Lt of centerline	330.805	14' Lt of centerline	Outside Edge Line, Passing Lane, Phase 2 Setup
0240	6207001	PAVEMENT MARKING REMOVAL	4/29/21	4/30/21	205.00	LF	Northbound Route 61	330.607	14' Lt of centerline	330.568	14' Lt of centerline	Phase 1 centerline removal, south of phase 1 barrier curb position.
0250	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/27/21	4/28/21	90.00	SQYD	Northbound Route 61	10+02	0' Rt of centerline	10+52	15' Rt of centerline	Passing Lane and Shoulder, North Approach, Bridge A10603
				4/28/21	90.00	SQYD	Northbound Route 61	13+16	0' Rt of centerline	13+66	15' Rt of centerline	Passing Lane and Shoulder, South Approach, Bridge A10603
0290	6061060	MGS GUARDRAIL	4/29/21	4/30/21	162.50	LF	Northbound Route 61	330.722	15' Lt of centerline	330.746	15' Lt of centerline	Passing Lane Shoulder, South Approach, Bridge A10603
0310	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/29/21	4/30/21	1.00	EA	Northbound Route 61	330.746	15' Lt of centerline	330.753	15' Lt of centerline	Passing Lane Shoulder, South Approach, Bridge A10603
0330	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	4/29/21	4/30/21	1.00	EA	Northbound Route 61	330.713	15' Lt of centerline	330.722	15' Lt of centerline	Passing Lane Shoulder, South Approach, Bridge A10603
0350	7034212	SLAB ON STEEL	4/28/21	4/29/21	46.60	SQYD	Northbound Route 61	10+52	0.5' Rt of centerline	13+16	16.3' Rt of centerline	remaining 10% of Phase 1 amount payment, the deck has been cured, sealed, and has attained strength.
0360	7034219A	TYPE D BARRIER	4/26/21	4/28/21	264.50	LF	Northbound Route 61	10+52	16' Rt of centerline	13+16	16' Rt of centerline	Passing Lane Barrier Curb, Bridge A10603
0380	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	4/22/21	4/23/21	0.25	LS	Northbound Route 61	10+52	0' Rt of centerline	10+52	16' Rt of centerline	Coated the front face, beam cap, backwall, and wing of end bent 1, passing lane half of bridge A10603.
				4/23/21	0.25	LS	Northbound Route 61	13+16	0' Rt of centerline	13+16	16' Rt of centerline	Coated the front face, beam cap, backwall, and wing of end bent 5, passing lane half of bridge A10603.

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
0410	2153000	SHAPING SLOPES, CLASS III	4/29/21	4/30/21	1.00	100F	Northbound Route 61	330.337	15' Lt of centerline	330.450	15' Lt of centerline	Passing Lane Shoulder, South Approach, Bridge A10613
0420	3040504	TYPE 5 AGGREGATE FOR BASE	4/29/21	4/30/21	0.00	SQYD	0	0	0	0	0	Change ordered this line item to zero. This zero payment was made so the material will show up in List of Reported Quantities.
0430	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4/27/21	4/28/21	0.50	TONS	Northbound Route 61	28+79	14' Rt of centerline	29+29	15' Rt of centerline	Passing Shoulder Widening, South Approach, Bridge A10613, substituted for Base.
				4/28/21	0.50	TONS	Northbound Route 61	28+79	14' Rt of centerline	29+29	15' Rt of centerline	Passing Shoulder Widening, South Approach, Bridge A10613, substituted for PG70-22, SP250C mix.
				4/28/21	0.50	TONS	Northbound Route 61	28+79	14' Rt of centerline	29+29	15' Rt of centerline	Passing Shoulder Widening, South Approach, Bridge A10613, substituted for SP64-22, SP250C mix.
				4/28/21	10.30	TONS	Northbound Route 61	26+28	0' Rt of centerline	26+78	15' Rt of centerline	Passing Lane and Shoulder, North Approach, Bridge A10613, surface lift
				4/28/21	10.30	TONS	Northbound Route 61	28+79	0' Rt of centerline	26+29	15' Rt of centerline	Passing Lane and Shoulder, South Approach, Bridge A10613, surface lift
0440	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP2)	4/29/21	4/30/21	0.00	TONS	0	0	0	0	Change ordered this line item to zero. This zero payment was made so the material will show up in List of Reported Quantities.	
0450	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP2)	4/29/21	4/30/21	0.00	TONS	0	0	0	0	Change ordered this line item to zero. This zero payment was made so the material will show up in List of Reported Quantities.	
0460	4071005	TACK COAT	4/27/21	4/28/21	10.25	GAL	Northbound Route 61	26+28	0' Rt of centerline	26+78	15' Rt of centerline	Passing Lane and Shoulder, North Approach, Bridge A10613
				4/28/21	10.25	GAL	Northbound Route 61	28+79	0' Rt of centerline	29+29	15' Rt of centerline	Passing Lane and Shoulder, South Approach, Bridge A10613



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

Report Generated on May 4, 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
0510	6122030	IMPACT ATTENUATOR (RELOCATION)	4/29/21	4/30/21	1.00	EA	Northbound Route 61	330.396	13' Rt of centerline	330.400	13' Rt of centerline	Driving Lane Closure, Phase 2 Setup
0620	6173700B	TEMP. TRAFFIC BARRIER ANCHORED, CONT	4/29/21	4/30/21	212.50	LF	Northbound Route 61	330.464	2' Lt of centerline	330.504	2' Lt of centerline	Driving Lane Closure, Phase 2 Setup, on Bridge A10603
0640	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4/29/21	4/30/21	0.50	LF	0	0	0	0	0	rounding to the nearest Linear Foot for final quantity.
					112.50	LF	Northbound Route 61	330.504	2' Lt of centerline	330.525	2' Lt of centerline	Driving Lane Closure, Phase 2 Setup, downstream runoff
					150.00	LF	Northbound Route 61	330.410	13' Rt of centerline	330.438	2' Lt of centerline	Driving Lane Closure, Phase 2 Setup, upstream taper
0650	6175013	RELOC TEMP. TRAFF. BARR. STIFF. TRANS. S	4/29/21	4/30/21	150.00	LF	Northbound Route 61	330.438	2' Lt of centerline	330.464	2' Lt of centerline	Driving Lane Closure, Phase 2 Setup, South of Bridge A10613
0660	6181000	MOBILIZATION	4/27/21	4/28/21	0.25	LS	0	0	0	0	0	10% of the contract amount has been completed and paid for
					0.25	LS	0	0	0	0	0	25% of the contract amount has been completed and paid for
					0.25	LS	0	0	0	0	0	50% of contract amount complete and paid for
0670	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	4/29/21	4/30/21	750.00	LF	Northbound Route 61	330.390	0' Lt of centerline	330.532	2' Lt of centerline	centerline, Phase 2 Setup
0680	6205303B	TEMPORARY REMOVABLE MARKING TAPE	4/29/21	4/30/21	596.00	LF	Northbound Route 61	330.390	14' Lt of centerline	330.503	14' Lt of centerline	Outside Edge Line, Passing Lane, Phase 2 Setup
0710	6207001	PAVEMENT MARKING REMOVAL	4/29/21	4/30/21	49.00	LF	Northbound Route 61	330.390	14' Rt of centerline	330.399	14' Rt of centerline	Phase 1 Outside Edge Line, south end to Phase 2 barrier.
					197.00	LF	Northbound Route 61	330.390	0' Rt of centerline	330.427	4' Rt of centerline	Phase 1 centerline, South end to edge of Phase 2 barrier.
0720	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/27/21	4/28/21	93.50	SQYD	Northbound Route 61	26+28	0' Rt of centerline	26+78	15' Rt of centerline	Passing Lane and Shoulder, North Approach, Bridge A10613
					93.50	SQYD	Northbound Route 61	28+79	0' Rt of centerline	29+29	15' Rt of centerline	Passing Lane and Shoulder, South Approach, Bridge A10613
0760	6061060	MGS GUARDRAIL	4/29/21	4/30/21	37.50	LF	Northbound Route 61	330.450	15' Lt of centerline	330.457	15' Lt of centerline	Passing Lane Shoulder, South Approach, Bridge A10613
0770	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/29/21	4/30/21	1.00	EA	Northbound Route 61	330.457	15' Lt of centerline	330.464	15' Lt of centerline	Passing Lane Shoulder, South Approach, Bridge A10613
0780	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	4/29/21	4/30/21	1.00	EA	Northbound Route 61	330.441	15' Lt of centerline	330.450	15' Lt of centerline	Passing Lane Shoulder, South Approach, Bridge A10613
0810	7034219A	TYPE D BARRIER	4/26/21	4/28/21	201.00	LF	Northbound Route 61	26+78	16' Rt of centerline	28+79	16' Rt of centerline	Passing Lane Barrier Curb, Bridge A10613
0850	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	4/22/21	4/23/21	0.25	LS	Northbound Route 61	26+78	0' Rt of centerline	26+78	16' Rt of centerline	Coated the front face, beam cap, backwall, and wing of end bent 1, passing lane half of bridge A10613.
					0.25	LS	Northbound Route 61	28+79	0' Rt of centerline	28+79	16' Rt of centerline	Coated the front face, beam cap, backwall, and wing of end bent 4, passing lane half of bridge A10613.

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 May 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 Barrett 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
				GO20-2 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



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3137	0070	TACK COAT	Material		7	May 1, 2021	SYSTEM	\$156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dwighj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					7	May 1, 2021	SYSTEM	(\$156.00)				
										- Total	\$0.00	
										Material - Total	\$0.00	
										0070 - Total	\$0.00	
	0140	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	4	Mar 15, 2021	SYSTEM		(\$216.00)			
										Overrun - Total	(\$216.00)	
										Overrun - Total	(\$216.00)	
										0140 - Total	(\$216.00)	
	0170	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	7	May 1, 2021	SYSTEM		(\$120.00)			
									Overrun - Total	(\$120.00)		
									Overrun - Total	(\$120.00)		
									0170 - Total	(\$120.00)		
0200	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Overrun	Overrun	7	May 1, 2021	SYSTEM		(\$3.75)				
									Overrun - Total	(\$3.75)		
									Overrun - Total	(\$3.75)		
									0200 - Total	(\$3.75)		
0210	TEMPORARY REMOVABLE MARKING TAPE	Overrun	Overrun	7	May 1, 2021	SYSTEM		(\$83.75)				
									Overrun - Total	(\$83.75)		
									Overrun - Total	(\$83.75)		
									0210 - Total	(\$83.75)		
0290	MGS GUARDRAIL	Construction Stockpile			7	May 1, 2021	SYSTEM	(\$1,972.30)	Payment Estimate Item Adjustment generated Stockpile Transaction			
										- Total	(\$1,972.30)	
			Construction Stockpile - Total	(\$1,972.30)								
		Construction Stockpile STMI			1	Feb 1, 2021	SYSTEM		\$1,972.30	Payment Estimate Item Adjustment generated Stockpile Transaction		
											- Total	\$1,972.30
			Construction Stockpile STMI - Total	\$1,972.30								
									0290 - Total	\$0.00		
0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI			1	Feb 1, 2021	SYSTEM	\$14,319.25	Payment Estimate Item Adjustment generated Stockpile Transaction			
										- Total	\$14,319.25	
										Construction Stockpile STMI - Total	\$14,319.25	
									0300 - Total	\$14,319.25		
0310	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			7	May 1, 2021	SYSTEM	(\$2,899.68)	Payment Estimate Item Adjustment generated Stockpile Transaction			
										- Total	(\$2,899.68)	
			Construction Stockpile - Total	(\$2,899.68)								
		Construction Stockpile STMI			1	Feb 1, 2021	SYSTEM		\$4,674.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
											- Total	\$4,674.00
	Construction Stockpile STMI - Total	\$4,674.00										
									0310 - Total	\$1,774.32		
0320	MGS END ANCHOR	Construction Stockpile STMI			1	Feb 1, 2021	SYSTEM	\$554.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
										- Total	\$554.00	
										Construction Stockpile STMI - Total	\$554.00	



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3137	0320 - Total							\$554.00	
	0330	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		7	May 1, 2021	SYSTEM	(\$2,599.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$2,599.83)	
			Construction Stockpile - Total					(\$2,599.83)	
			Construction Stockpile STMI		1	Feb 1, 2021	SYSTEM	\$3,112.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$3,112.00	
			Construction Stockpile STMI - Total					\$3,112.00	
	0330 - Total							\$512.17	
	0350	SLAB ON STEEL	Construction Stockpile		5	Apr 1, 2021	SYSTEM	(\$16,997.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$16,997.40)	
			Construction Stockpile - Total					(\$16,997.40)	
			Construction Stockpile STMI		5	Apr 1, 2021	SYSTEM	\$16,997.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$16,997.40	
			Construction Stockpile STMI - Total					\$16,997.40	
			Material		5	Apr 1, 2021	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dwighj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Apr 1, 2021	SYSTEM	(\$20,925.00)	
					6	Apr 15, 2021	SYSTEM	\$188,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dwighj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Apr 15, 2021	SYSTEM	(\$188,280.00)	
		- Total					\$0.00		
		Material - Total					\$0.00		
	0350 - Total							\$0.00	
	0360	TYPE D BARRIER	Material		7	May 1, 2021	SYSTEM	\$21,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dwighj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	May 1, 2021	SYSTEM	(\$21,160.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0360 - Total							\$0.00	
	0370	MECHANICAL BAR SPLICE	Material		6	Apr 15, 2021	SYSTEM	\$21,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dwighj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Apr 15, 2021	SYSTEM	(\$21,024.00)	
					7	May 1, 2021	SYSTEM	\$21,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dwighj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					7	May 1, 2021	SYSTEM	(\$21,024.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
	0370 - Total							\$0.00	
J2P3137 - Total								\$16,736.24	
J2P3138	0460	TACK COAT	Material		7	May 1, 2021	SYSTEM	\$164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dwighj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	May 1, 2021	SYSTEM	(\$164.00)	



Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3138	0460	TACK COAT	Material	- Total				\$0.00		
			Material - Total						\$0.00	
			0460 - Total						\$0.00	
	0760	MGS GUARDRAIL	Construction Stockpile		7	May 1, 2021	SYSTEM	(\$907.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$907.50)			
			Construction Stockpile - Total				(\$907.50)			
			Construction Stockpile STMI		1	Feb 1, 2021	SYSTEM	\$907.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$907.50			
			Construction Stockpile STMI - Total				\$907.50			
	0760 - Total						\$0.00			
	0770	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		7	May 1, 2021	SYSTEM	(\$3,100.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$3,100.50)			
			Construction Stockpile - Total				(\$3,100.50)			
			Construction Stockpile STMI		1	Feb 1, 2021	SYSTEM	\$3,116.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$3,116.00			
			Construction Stockpile STMI - Total				\$3,116.00			
	0770 - Total						\$15.50			
	0780	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		7	May 1, 2021	SYSTEM	(\$2,801.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$2,801.08)			
			Construction Stockpile - Total				(\$2,801.08)			
			Construction Stockpile STMI		1	Feb 1, 2021	SYSTEM	\$3,112.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$3,112.00			
			Construction Stockpile STMI - Total				\$3,112.00			
	0780 - Total						\$310.92			
	0800	SLAB ON STEEL	Construction Stockpile		5	Apr 1, 2021	SYSTEM	(\$12,927.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$12,927.60)			
			Construction Stockpile - Total				(\$12,927.60)			
			Construction Stockpile STMI		5	Apr 1, 2021	SYSTEM	\$12,927.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$12,927.60			
			Construction Stockpile STMI - Total				\$12,927.60			
			Material		5	Apr 1, 2021	SYSTEM	\$101,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dwighj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					5	Apr 1, 2021	SYSTEM	(\$101,952.00)		
					6	Apr 15, 2021	SYSTEM	\$169,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dwighj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					6	Apr 15, 2021	SYSTEM	(\$169,440.00)		
					7	May 1, 2021	SYSTEM	\$169,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dwighj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	May 1, 2021	SYSTEM	(\$169,440.00)		
			- Total				\$0.00			
			Material - Total						\$0.00	
			0800 - Total						\$0.00	



Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3138	0810	TYPE D BARRIER	Material		7	May 1, 2021	SYSTEM	\$16,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dwighj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					7	May 1, 2021	SYSTEM	(\$16,080.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0810 - Total								\$0.00	
	0840	MECHANICAL BAR SPLICE	Material		6	Apr 15, 2021	SYSTEM	\$16,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dwighj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					6	Apr 15, 2021	SYSTEM	(\$16,080.00)		
					7	May 1, 2021	SYSTEM	\$16,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dwighj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					7	May 1, 2021	SYSTEM	(\$16,080.00)		
					- Total					
	Material - Total								\$0.00	
	0840 - Total								\$0.00	
J2P3138 - Total								\$326.42		
Overall - Total								\$17,062.66		