



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

Report Generated on July 19, 2021

Pay Estimate Created Date: July 16, 2021

<b>Progress Estimate Number</b> 8	<b>Contract ID</b> 201218-C03 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> July 1, 2021 <b>Pay Period End</b> July 15, 2021	<b>Original Contract Amount</b> \$5,260,378.39 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$5,260,378.39
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Approval Date	By User
July 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by hartmh
July 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by burnsj3
July 19, 2021	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		5.51%

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	March 8, 2021	March 8, 2021	
Work Began Date	July 6, 2021	July 6, 2021	

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
201218-C03			
Total Posted Items Pay	\$264,447.51	\$25,611.00	\$290,058.51
Gross Item Adjustments	(\$74,096.69)	\$386,299.41	\$312,202.72
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
<b>Contract Total Payable This Estimate:</b>	<b>\$190,350.82</b>	\$411,910.41	\$602,261.23

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413216	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$230.000	281.3	\$64,699.00
	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$4.000	1,118	\$4,472.00
	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$7.000	437	\$3,059.00
	0180	6161005	CONSTRUCTION SIGNS	SQFT	\$5.350	753.86	\$4,033.15
	0210	6161025	CHANNELIZER (TRIM LINE)	EA	\$11.000	286	\$3,146.00
	0220	6161040	FLASHING ARROW PANEL	EA	\$2,003.000	3	\$6,009.00
	0240	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$908.000	12	\$10,896.00
	0251	6181000	MOBILIZATION	LS	\$228,663.000	0.25	\$57,165.75
	0340	2153000	SHAPING SLOPES, CLASS III	100F	\$721.000	5.6	\$4,037.60
	0350	6061060	MGS GUARDRAIL	LF	\$20.050	1,512.5	\$30,325.63
	0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$22.150	1,762.5	\$39,039.38
	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,620.000	6	\$15,720.00
	0390	6061080	MGS END ANCHOR	EA	\$855.000	5	\$4,275.00
0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,510.000	7	\$17,570.00	
<b>Project J413216 - Total</b>							<b>\$264,447.51</b>
<b>Overall - Total</b>							<b>\$264,447.51</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

Revision 4/1/2020



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

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Pay Estimate Created Date: July 16, 2021

<b>Progress Estimate Number</b> 8	<b>Contract ID</b> 201218-C03 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> July 1, 2021 <b>Pay Period End</b> July 15, 2021	<b>Original Contract Amount</b> \$5,260,378.39 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$5,260,378.39
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**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
J413216	0230	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit			2	\$2,137.00	\$4,274.00
	0240	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material			-12	\$908.00	(\$10,896.00)
	0350	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$22,093.59)
	0360	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$23,069.24)
	0370	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,961.00)
	0390	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,636.80)
	0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$10,714.06)
<b>Total</b>								<b>(\$74,096.69)</b>



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

Report Generated on July 19, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413216	I 29-1(130)	Resurface and guardrail improvements	29	PLATTE	from Platte County line to Rte. 273

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413216	<b>Posted Item Pay</b>	\$264,447.51	\$25,611.00	\$290,058.51
	<b>Gross Item Adjustments</b>	(\$74,096.69)	\$386,299.41	\$312,202.72
	<b>Gross Item Pay</b>	<b>\$190,350.82</b>	<b>\$411,910.41</b>	<b>\$602,261.23</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 19, 2021

## **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J413216, Item 6162004, Project Item Line Number 0240, Material Set 616200496, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Awaiting Materials Certification.	hartmh	Acknowledged



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

Report Generated on July 19, 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-C03	J4I3216	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00	
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	611.00	0.00	611.00	TONS	0.00	\$50.50	\$0.00	
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	112.00	0.00	112.00	TONS	0.00	\$73.05	\$0.00	
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,109.10	0.00	10,109.10	TONS	0.00	\$51.15	\$0.00	
		0001	0050	4019901	MISC.ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$4,300.00	\$0.00	
		0001	0060	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	0.00	\$5,300.00	\$0.00	
		0001	0070	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$24,300.00	\$0.00	
		0001	0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	36,582.20	0.00	36,582.20	TONS	0.00	\$81.20	\$0.00	
		0001	0090	4071005	TACK COAT	48,950.00	0.00	48,950.00	GAL	0.00	\$2.00	\$0.00	
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$750.00	\$0.00	
		0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	704.00	0.00	704.00	SQYD	369.30	\$230.00	\$84,939.00	
		0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	70.00	0.00	70.00	SQYD	0.00	\$1.00	\$0.00	
		0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	70.00	0.00	70.00	SQYD	0.00	\$1.00	\$0.00	
		0001	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,136.00	0.00	2,136.00	LF	1,436.00	\$4.00	\$5,744.00	
		0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	1,760.00	0.00	1,760.00	EA	609.00	\$7.00	\$4,263.00	
		0001	0160	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	112.70	0.00	112.70	TONS	0.00	\$85.00	\$0.00	
		0001	0170	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	551.00	0.00	551.00	SQYD	0.00	\$66.00	\$0.00	
		0001	0180	6161005	CONSTRUCTION SIGNS	1,279.00	0.00	1,279.00	SQFT	753.86	\$5.35	\$4,033.15	
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	13.00	0.00	13.00	EA	0.00	\$48.00	\$0.00	
		0001	0200	6161009	FLAG ASSEMBLY	20.00	0.00	20.00	EA	0.00	\$32.00	\$0.00	
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	286.00	0.00	286.00	EA	286.00	\$11.00	\$3,146.00	
		0001	0220	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	3.00	\$2,003.00	\$6,009.00	
		0001	0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$2,137.00	\$4,274.00	
		0001	0240	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	24.00	0.00	24.00	EA	12.00	\$908.00	\$10,896.00	
		0001	0250	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$250,000.00	\$0.00	
		0001	0251	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.25	\$228,663.00	\$57,165.75	
		0001	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	64.00	0.00	64.00	LF	0.00	\$20.30	\$0.00	
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	138,194.00	0.00	138,194.00	LF	0.00	\$0.18	\$0.00	
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	110,444.00	0.00	110,444.00	LF	0.00	\$0.19	\$0.00	
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,392.00	0.00	7,392.00	LF	0.00	\$0.80	\$0.00	
		0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	533.00	0.00	533.00	LF	0.00	\$0.12	\$0.00	
		0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,785.00	0.00	1,785.00	LF	0.00	\$0.13	\$0.00	
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	489,532.00	0.00	489,532.00	SQYD	0.00	\$0.53	\$0.00	
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,993.30	0.00	1,993.30	STA	0.00	\$17.10	\$0.00	
		0010	0340	2153000	SHAPING SLOPES, CLASS III	34.00	0.00	34.00	100F	5.60	\$721.00	\$4,037.60	
		0010	0350	6061060	MGS GUARDRAIL	10,763.00	0.00	10,763.00	LF	1,512.50	\$20.05	\$30,325.62	
		0010	0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	11,436.00	0.00	11,436.00	LF	1,762.50	\$22.15	\$39,039.38	
		0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	0.00	19.00	EA	6.00	\$2,620.00	\$15,720.00	
		0010	0380	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	0.00	\$588.00	\$0.00	
		0010	0390	6061080	MGS END ANCHOR	35.00	0.00	35.00	EA	5.00	\$855.00	\$4,275.00	
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	43.00	0.00	43.00	EA	7.00	\$2,510.00	\$17,570.00	
		0001	5001	6189901	MISC.Line for Contract Bond	0.00	1.00	1.00	LS	1.00	\$21,337.00	\$21,337.00	
		Project J4I3216 - Total Value Posted to Date as of Report Generated Date											\$312,774.50



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

Report Generated on July 19, 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-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$312,774.50



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

Report Generated on July 19, 2021

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

Project: J413216

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	
0110	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	7/7/21	7/8/21	64.00	SQYD	NB Lane 2 I-29	26.8	RT	30.778	RT		
			7/8/21	7/9/21	45.30	SQYD	Lane 2 NB I-29	32.871	RT	34.664	RT		
			7/12/21	7/14/21	40.00	SQYD	NB I-29 Lane 2	34.682	RT C/L	35.561	RT C/L		
			7/13/21	7/13/21	50.70	SQYD	I-29 SB Lane 3	93.970	RT C/L	97.985	RT C/L		
			7/14/21	7/15/21	81.30	SQYD	I-29 SB Lane 2	94.45	RT C/L	94.45	RT C/L		
0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	7/7/21	7/8/21	288.00	LF	NB Lane 2 I-29	26.8	RT	34.778	RT		
			7/8/21	7/9/21	200.00	LF	Lane 2 NB I-29	32.871	RT	34.664	RT		
			7/12/21	7/14/21	180.00	LF	NB Lane 2 I-29	34.682	RT C/L	35.561	RT C/L		
			7/13/21	7/13/21	220.00	LF	I-29 SB Lane 2	93.970	RT C/L	97.985	RT C/L		
			7/14/21	7/15/21	230.00	LF	I-29 SB Lane 2	94.45	RT C/L	94.45	RT C/L		
0150	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	7/7/21	7/8/21	57.00	EA	NB Lane 2 I-29	26.8	RT		34.778	RT	
			7/8/21	7/9/21	82.00	EA	Lane 2 NB I-29	32.871	RT	34.664	RT		
			7/12/21	7/14/21	100.00	EA	I-29 NB Lane 2	34.682	RT C/L	35.561	RT C/L		
			7/13/21	7/13/21	120.00	EA	I-29 SB Lane 2	93.970	RT C/L	97.985	RT C/L		
			7/14/21	7/15/21	78.00	EA	I-29 SB Lane 2	94.45	RT C/L	94.45	RT C/L		
0180	6161005	CONSTRUCTION SIGNS	7/8/21	7/9/21	8.00	SOFT	I-29	103.242	SB LT	103.242	SB LT	Permanent Signing End Road work	
			7/9/21	8.00	SOFT	I-29	103.242	SB RT	103.242	SB RT	Permanent Signing End Road work		
			7/9/21	8.00	SOFT	I-29	35.86	NB LT	35.86	NB LT	Permanent Signing End Roadwork		
			7/9/21	8.00	SOFT	I-29	35.86	NB RT	35.86	NB RT	Permanent Signing End Roadwork		
			7/9/21	10.00	SOFT	I-29	25.41	NB LT	25.41	NB LT	Permanent Signing Road Work Next 10 Miles		
			7/9/21	10.00	SOFT	I-29	25.41	NB RT	25.41	NB RT	Permanent Signing Road Work Next 10 Miles		
			7/9/21	10.00	SOFT	I-29	92.88	SB LT	92.88	SB LT	Permanent Signing Road Work Next 10 Miles		
			7/9/21	10.00	SOFT	I-29	92.88	SB RT	92.99	SB RT	Permanent Signing Road Work Next 10 Miles		
			7/9/21	12.00	SOFT	I-29	25.51	NB LT	25.51	NB LT	Permanent Signing WZ No Phone Zone		
			7/9/21	12.00	SOFT	I-29	25.51	NB RT	25.51	NB RT	Permanent Signing WZ No Phone Zone		
			7/9/21	12.00	SOFT	I-29	92.97	SB LT	92.97	SB LT	Permanent Signing WZ No Phone Zone		
			7/9/21	12.00	SOFT	I-29	92.97	SB RT	92.97	SB RT	Permanent Signing WZ No Phone Zone		
			7/9/21	12.00	SOFT	I-29 Lane Drop Ramp Locations	26.678	Various	35.672	Various	Temp. Signing for Lane Drop - Gore Exit Sign E05-1		
			7/9/21	13.86	SOFT	I-29 Lane Drop Ramp Locations	25.678	Various	35.672	Various	Temp. Signing for Lane Drop - Yield Sign		
			7/9/21	16.00	SOFT	I-29 Lane Drop	25.678	Various	35.672	Various	Temp. Signing for Lane Drop - Road Work Ahead		
			7/9/21	16.00	SOFT	I-29 Ramp	.019	RT	.019	RT	Permanent Signing Road Work Ahead		
			7/9/21	16.00	SOFT	I-29 Ramp	.020	RT	.020	RT	Permanent Signing Road Work Ahead		
			7/9/21	16.00	SOFT	I-29 Ramp	.022	RT	.022	RT	Permanent Signing Road Work Ahead		
			7/9/21	16.00	SOFT	I-29 Ramp	.025	RT	.025	RT	Permanent Signing Road Work Ahead		
			7/9/21	16.00	SOFT	I-29 Ramp	.039	RT	.039	RT	Permanent Signing Road Work Ahead		
			7/9/21	18.00	SOFT	I-29	25.30	NB RT	25.30	NB RT	Permanent Signing Rate Our Work Zone		
			7/9/21	18.00	SOFT	I-29	92.79	SB RT	92.79	SB RT	Permanent Signing Rate Our Work Zone		
			7/9/21	32.00	SOFT	I-29 Lane Drop	25.678	Various	35.672	Various	Temp. Signing for Lane Drop - XX Lane Closed Ahead		
			7/9/21	32.00	SOFT	I-29 Lane Drop Ramp Locations	25.678	Various	35.672	Various	Temp. Signing for Lane Drop - Merge Arrow Sign WO4-1		
			7/9/21	32.00	SOFT	I-29 Lane Drops at Ramps	25.678	Various	35.672	Various	Temp. Signing for Lane Drop - Yield Ahead		
			7/9/21	36.00	SOFT	I-29 Lane Drop	25.678	Various	35.672	35.672	Temp. Signing for Lane Drop - Work Zone Plaque		
7/9/21	48.00	SOFT	I-29 Lane Drop	25.678	Various	35.672	Various	Temp. Signing for Lane Drop - Merge					
7/9/21	64.00	SOFT	I-29 Lane Drop	25.678	Various	35.672	Various	Temp. Signing for Lane Drop - XX Lane Closed					
7/9/21	72.00	SOFT	I-29 Lane Drop	25.678	Various	35.672	Various	Temp. Signing for Lane Drop - Speed Limit 60					
7/9/21	80.00	SOFT	I-29 Lane Drop	25.678	Various	35.672	Various	Temp. Signing for Lane Drop - Road Work Ahead					
7/9/21	80.00	SOFT	I-29 Lane Drop	25.678	Various	35.672	Various	Temp. Signing for Lane Drop - XX Lane Closed Ahead					
0210	6161025	CHANNELIZER (TRIM LINE)	7/8/21	7/9/21	286.00	EA	Various location within the job limits.	25.678		35.672			
0220	6161040	FLASHING ARROW PANEL	7/8/21	7/9/21	3.00	EA	Various location within the job limits.	25.678		35.672			
0240	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	7/8/21	7/9/21	12.00	EA	Various location within the job limits.	26.278		35.672			
0251	6181000	MOBILIZATION	7/12/21	7/14/21	0.25	LS	I-29 NB and SB	N/A	N/A	N/A	N/A	25% paid as per MoDOT spec. 618.2.1	
0340	2153000	SHAPING SLOPES, CLASS III	7/6/21	7/8/21	0.80	100F	SB I-29 LT edge of pavement	94.336	LT edge of pavement	94.336	LT edge of pavement		
			7/9/21	7/15/21	0.80	100F	SB I-29 Right Side	94.38		94.440			
			7/12/21	7/13/21	0.80	100F	SB I-29 Right Side	95.314		95.359			
			7/13/21	7/14/21	0.80	100F	SB I-29 Right Side	96.165		96.293			
			7/14/21	7/15/21	0.80	100F	SB I-29 Right Side	95.630		95.797			
			7/15/21	0.80	100F	SB I-29 Right Side	95.844		95.973				
			7/15/21	7/16/21	0.80	100F	SB I-29 Right Side	97.203		97.234			
0350	6061060	MGS GUARDRAIL	7/6/21	7/8/21	300.00	LF	SB I-29 LT edge of pavement	94.336	LT edge of pavement	94.438	LT edge of pavement		
			7/7/21	7/8/21	287.50	LF	SB I-29 Left Side	94.525		92.587			
			7/8/21	7/8/21	500.00	LF	SB I-29 Right Side	94.529		94.633			
			7/9/21	7/15/21	237.50	LF	SB I-29 Right Side	94.38		94.440			
			7/12/21	7/13/21	112.50	LF	SB I-29 Right Side	95.314		95.359			
			7/15/21	7/16/21	75.00	LF	SB I-29 Right Side	97.203		97.234			
			7/13/21	7/14/21	637.50	LF	SB I-29 Right Side	96.165		96.293			
0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	7/14/21	7/15/21	537.50	LF	SB I-29 Right Side	95.630		95.797			
			7/15/21	587.50	LF	SB I-29 Right Side	95.844		95.973				
			7/12/21	7/13/21	1.00	EA	SB I-29 Right Side	95.359		95.359			
0370	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	7/6/21	7/8/21	1.00	EA	SB I-29 LT edge of pavement	94.438	LT edge of pavement	94.438	LT edge of pavement		
			7/7/21	7/8/21	1.00	EA	SB I-29 Left Side	94.587		94.587			
			7/8/21	7/8/21	1.00	EA	SB I-29 Right Side	94.529		94.529			
			7/9/21	7/15/21	1.00	EA	SB I-29 Right Side	94.44		94.44			
			7/12/21	7/13/21	1.00	EA	SB I-29 Right Side	95.359		95.359			



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

Report Generated on July 19, 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
0370	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	7/15/21	7/16/21	1.00	EA	SB I-29 Right Side	97.203		97.234		
0390	6061080	MGS END ANCHOR	7/7/21	7/8/21	1.00	EA	SB I-29 Left Side	94.525		94.525		
			7/8/21	7/8/21	1.00	EA	SB I-29 Right Side	94.633		94.633		
			7/13/21	7/14/21	1.00	EA	SB I-29 Right Side	96.165		96.293		
			7/14/21	7/15/21	2.00	EA	SB I-29 Right Side	95.630		95.973		This is for 2 runs. AWP wouldn't let me add another row for this line item.
0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7/6/21	7/8/21	1.00	EA	LT edge of pavement SB I-29	94.336	LT edge of pavement	94.336	LT edge of pavement	
			7/9/21	7/15/21	1.00	EA	SB I-29 Right Side	94.38		94.38		
			7/12/21	7/13/21	1.00	EA	SB I-29 Right Side	95.314		95.314		
			7/13/21	7/14/21	1.00	EA	SB I-29 Right Side	96.165		96.293		
			7/14/21	7/15/21	2.00	EA	SB I-29 Right Side	95.630		95.973		This is for 2 runs. AWP wouldn't let me add another row for this line item.
			7/15/21	7/16/21	1.00	EA	SB I-29 Right Side	97.203		97.234		

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





## Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413216	0230	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		7	Jun 30, 2021	SYSTEM	(\$4,274.00)					
			- Total							(\$4,274.00)			
			Material - Total							(\$4,274.00)			
			MaterialCredit		8	Jul 16, 2021	SYSTEM	\$4,274.00					
			- Total							\$4,274.00			
			MaterialCredit - Total							\$4,274.00			
			<b>0230 - Total</b>							<b>\$0.00</b>			
			0240	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		8	Jul 16, 2021	SYSTEM	(\$10,896.00)			
					- Total							(\$10,896.00)	
					Material - Total							(\$10,896.00)	
<b>0240 - Total</b>							<b>(\$10,896.00)</b>						
0350	MGS GUARDRAIL	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$22,093.59)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							(\$22,093.59)			
			Construction Stockpile - Total							(\$22,093.59)			
		Construction Stockpile STMA		3	May 3, 2021	SYSTEM	\$102,708.93	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							\$102,708.93			
		Construction Stockpile STMA - Total							\$102,708.93				
		Construction Stockpile STMI		2	Apr 15, 2021	SYSTEM	\$24,355.20	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							\$24,355.20			
		Construction Stockpile STMI - Total							\$24,355.20				
		<b>0350 - Total</b>							<b>\$104,970.54</b>				
0360	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$23,069.24)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							(\$23,069.24)			
			Construction Stockpile - Total							(\$23,069.24)			
		Construction Stockpile STMI		2	Apr 15, 2021	SYSTEM	\$149,685.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							\$149,685.00			
		Construction Stockpile STMI - Total							\$149,685.00				
<b>0360 - Total</b>							<b>\$126,615.76</b>						
0370	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$8,961.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							(\$8,961.00)			
			Construction Stockpile - Total							(\$8,961.00)			
		Construction Stockpile STMI		2	Apr 15, 2021	SYSTEM	\$28,376.50	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							\$28,376.50			
Construction Stockpile STMI - Total							\$28,376.50						
<b>0370 - Total</b>							<b>\$19,415.50</b>						
0380	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		2	Apr 15, 2021	SYSTEM	\$1,175.24	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							\$1,175.24			
		Construction Stockpile STMI - Total							\$1,175.24				
<b>0380 - Total</b>							<b>\$1,175.24</b>						
0390	MGS END ANCHOR	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$2,636.80)	Payment Estimate Item Adjustment generated Stockpile Transaction					
			- Total							(\$2,636.80)			
			Construction Stockpile - Total							(\$2,636.80)			
		Construction Stockpile		2	Apr 15, 2021	SYSTEM	\$18,457.60	Payment Estimate Item Adjustment generated Stockpile Transaction					



## Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413216	0390	MGS END ANCHOR	STMI	- Total				\$18,457.60		
			Construction Stockpile STMI - Total						\$18,457.60	
			0390 - Total						\$15,820.80	
	0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		8	Jul 16, 2021	SYSTEM	(\$10,714.06)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$10,714.06)	
			Construction Stockpile - Total						(\$10,714.06)	
			Construction Stockpile STMI		2	Apr 15, 2021	SYSTEM	\$65,814.94	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$65,814.94	
			Construction Stockpile STMI - Total						\$65,814.94	
	0400 - Total						\$55,100.88			
	J413216 - Total								\$312,202.72	
	Overall - Total								\$312,202.72	