



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

Report Generated on May 19, 2021

Pay Estimate Created Date: May 17, 2021

Progress Estimate Number <b>2</b>	Contract ID	201218-C06	Pay Period Start	May 2, 2021	Original Contract Amount	\$2,392,908.04
	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period End	May 15, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,392,908.04

Approval Date	By User
May 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by mcclon1
May 18, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1
May 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
October 30, 2021	October 30, 2021		18.20%

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	April 24, 2021	April 24, 2021	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
201218-C06			
Total Posted Items Pay	\$0.00	\$435,424.12	\$435,424.12
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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>\$0.00</b>	<b>\$435,424.12</b>	<b>\$435,424.12</b>

**Items Paid This Estimate Period**  
No Data Available

**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
J4S3251	0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-110.4	\$451.80	(\$49,878.72)
	0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-206.4	\$451.80	(\$93,251.52)
	0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 206.400; Overrun Quantity Balance 110.40.	110.4	\$451.80	\$49,878.72
	0210	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	206.4	\$451.80	\$93,251.52
	0240	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-380	\$1.75	(\$665.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Progress Estimate Number</b> 2		<b>Contract ID</b> 201218-C06 <b>Prime Contractor</b> Superior Bowen Asphalt Company, LLC		<b>Pay Period Start</b> May 2, 2021 <b>Pay Period End</b> May 15, 2021		<b>Original Contract Amount</b> \$2,392,908.04 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,392,908.04		
J4S3251		INTERNAL SAW CUTS)						
	0240	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	380	\$1.75	\$665.00
	0250	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-239	\$4.40	(\$1,051.60)
	0250	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	239	\$4.40	\$1,051.60
	0260	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-69.5	\$95.00	(\$6,602.50)
	0260	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material			-606.6	\$95.00	(\$57,627.00)
	0260	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 606.600; Overrun Quantity Balance 69.50.	69.5	\$95.00	\$6,602.50
	0260	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	606.6	\$95.00	\$57,627.00
	0270	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-294.2	\$125.00	(\$36,775.00)
	0270	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	294.2	\$125.00	\$36,775.00
	0320	CHANNELIZER (TRIM LINE)	Material			-272	\$13.00	(\$3,536.00)
	0320	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	272	\$13.00	\$3,536.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on May 19, 2021

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3251	FAS S302(75)	Resurface	78	JACKSON	from Speck Road to Rte. 7
J4S3258	FAS S302(78)	Resurface	78	JACKSON	from Rte. 291 to Belmont Boulevard

Totals by Job Numbers				
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J4S3251		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$435,424.12	\$435,424.12
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$435,424.12</b>	<b>\$435,424.12</b>
	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
J4S3258		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	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 19, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131010, Project Item Line Number 0210, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131010, Project Item Line Number 0210, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131010, Project Item Line Number 0210, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131015, Project Item Line Number 0250, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131015, Project Item Line Number 0250, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6133020, Project Item Line Number 0260, Material Set 613302096, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6161025, Project Item Line Number 0320, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3251, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6131010, Minor Item.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3251, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6131014, Minor Item.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3251, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6133020, Minor Item.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3251, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6133021, Minor Item.	No Remark was entered by Engineer	mcclon1	Overridden



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

Report Generated on May 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-C06	J4S3251	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$40,157.60	\$0.00
		0001	0020	2063000	CLASS 3 EXCAVATION	43.00	0.00	43.00	CUYD	0.00	\$12.00	\$0.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	1.20	0.00	1.20	STA	0.00	\$9,830.00	\$0.00
		0001	0040	2099905	MISC.MODIFIED 6 INCH SUBGRADE COMPACTION	350.00	0.00	350.00	SQYD	0.00	\$4.30	\$0.00
		0001	0050	2122000A	SUBGRADING AND SHOULDERING CLASS 2	6.00	0.00	6.00	100F	0.00	\$756.00	\$0.00
		0001	0060	2152000A	SHAPING SLOPES, CLASS II	1.00	0.00	1.00	100F	0.00	\$2,167.00	\$0.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$675.00	\$0.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	706.00	0.00	706.00	SQYD	0.00	\$23.00	\$0.00
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	533.00	0.00	533.00	SQYD	0.00	\$13.65	\$0.00
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,986.00	0.00	1,986.00	TONS	0.00	\$85.00	\$0.00
		0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	110.00	0.00	110.00	TONS	0.00	\$105.00	\$0.00
		0001	0120	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10,636.00	0.00	10,636.00	TONS	0.00	\$65.00	\$0.00
		0001	0130	4071005	TACK COAT	12,756.00	0.00	12,756.00	GAL	0.00	\$2.15	\$0.00
		0001	0140	6081010	CONCRETE CURB RAMP	36.00	0.00	36.00	SQYD	0.00	\$201.30	\$0.00
		0001	0150	6081012	TRUNCATED DOMES	48.00	0.00	48.00	SQFT	0.00	\$26.10	\$0.00
		0001	0160	6085008	PAVED APPROACH, 8 IN.	350.00	0.00	350.00	SQYD	0.00	\$78.60	\$0.00
		0001	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	100.00	0.00	100.00	LF	0.00	\$12.00	\$0.00
		0001	0180	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$501.00	\$0.00
		0001	0190	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00
		0001	0200	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$290.00	\$0.00
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	96.00	0.00	96.00	SQYD	206.40	\$451.80	\$93,251.52
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	31.00	0.00	31.00	SQYD	0.00	\$1.00	\$0.00
		0001	0230	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	31.00	0.00	31.00	SQYD	0.00	\$1.00	\$0.00
		0001	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	396.00	0.00	396.00	LF	776.00	\$1.75	\$1,358.00
		0001	0250	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	240.00	0.00	240.00	EA	239.00	\$4.40	\$1,051.60
		0001	0260	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	537.10	0.00	537.10	TONS	606.60	\$95.00	\$57,627.00
		0001	0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,934.60	0.00	1,934.60	SQYD	2,228.80	\$125.00	\$278,600.00
		0001	0280	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	0.00	\$926.00	\$0.00
		0001	0290	6161005	CONSTRUCTION SIGNS	1,307.00	0.00	1,307.00	SQFT	0.00	\$3.00	\$0.00
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	18.00	0.00	18.00	EA	0.00	\$25.00	\$0.00
		0001	0310	6161009	FLAG ASSEMBLY	34.00	0.00	34.00	EA	0.00	\$25.00	\$0.00
		0001	0320	6161025	CHANNELIZER (TRIM LINE)	275.00	0.00	275.00	EA	272.00	\$13.00	\$3,536.00
		0001	0330	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$90.00	\$0.00
		0001	0340	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	0.00	\$40.00	\$0.00
		0001	0350	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$650.00	\$0.00
		0001	0360	6161055	SEQUENTIAL FLASHING WARNING LIGHT	60.00	0.00	60.00	EA	0.00	\$55.00	\$0.00
		0001	0365	6161070	TUBULAR MARKER	130.00	0.00	130.00	EA	0.00	\$70.00	\$0.00
		0001	0370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$2,100.00	\$0.00
		0001	0380	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$2,190.00	\$0.00
		0001	0390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$267,000.00	\$0.00
		0001	0400	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	11,163.00	0.00	11,163.00	LF	0.00	\$3.30	\$0.00
		0001	0410	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,366.00	0.00	1,366.00	LF	0.00	\$12.00	\$0.00
		0001	0420	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	2,179.00	0.00	2,179.00	LF	0.00	\$12.00	\$0.00
		0001	0430	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	12.00	0.00	12.00	EA	0.00	\$200.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on May 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-C06	J4S3251				LEFT/RIGHT ARROW									
		0001	0440	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$200.00	\$0.00		
		0001	0450	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	87.00	0.00	87.00	EA	0.00	\$100.00	\$0.00		
		0001	0460	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	4.00	0.00	4.00	EA	0.00	\$450.00	\$0.00		
		0001	0470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,649.00	0.00	38,649.00	LF	0.00	\$0.15	\$0.00		
		0001	0480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	57,738.00	0.00	57,738.00	LF	0.00	\$0.18	\$0.00		
		0001	0490	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	24,005.00	0.00	24,005.00	LF	0.00	\$0.18	\$0.00		
		0001	0500	6207001	PAVEMENT MARKING REMOVAL	2,140.00	0.00	2,140.00	LF	0.00	\$0.50	\$0.00		
		0001	0510	6208064A	TEMPORARY RAISED PAVEMENT MARKER	70.00	0.00	70.00	EA	0.00	\$3.00	\$0.00		
		0001	0520	6209903	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING	16,500.00	0.00	16,500.00	LF	0.00	\$0.06	\$0.00		
		0001	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	131,241.00	0.00	131,241.00	SQYD	0.00	\$1.47	\$0.00		
		0001	0540	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	256.30	0.00	256.30	STA	0.00	\$28.50	\$0.00		
		0001	0550	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	43.90	0.00	43.90	STA	0.00	\$28.50	\$0.00		
		0001	0560	6269905		293.00	0.00	293.00	SQYD	0.00	\$25.00	\$0.00		
		0001	0570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00		
		0001	0580	7261015	15 IN. PIPE GROUP A	56.00	0.00	56.00	LF	0.00	\$269.00	\$0.00		
		0001	0590	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	3.00	0.00	3.00	FT	0.00	\$1,472.00	\$0.00		
		0001	0600	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,190.00	\$0.00		
		0001	0610	7321018A	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	0.00	\$4,912.00	\$0.00		
		0001	0620	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$24,600.00	\$0.00		
		0010	0630	6061060	MGS GUARDRAIL	1,338.00	0.00	1,338.00	LF	0.00	\$18.25	\$0.00		
		0010	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	0.00	\$2,400.00	\$0.00		
		0010	0650	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$953.00	\$0.00		
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$2,384.00	\$0.00		
		0030	0670	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4.00	0.00	4.00	EA	0.00	\$1,447.00	\$0.00		
		0030	0680	9020833	SH-FLAT SHEET - SIGNAL SIGN	4.00	0.00	4.00	SQFT	0.00	\$206.00	\$0.00		
		0030	0690	9029902	MISC.Accessible Pedestrian Signals (Pushbuttons)	4.00	0.00	4.00	EA	0.00	\$1,874.00	\$0.00		
		<b>Project J4S3251 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$435,424.12</b>
		J4S3258		0001	0700	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
				0001	0710	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	51.00	0.00	51.00	SQYD	0.00	\$52.95	\$0.00
0001	0720			4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	851.10	0.00	851.10	TONS	0.00	\$62.89	\$0.00		
0001	0730			4071005	TACK COAT	706.00	0.00	706.00	GAL	0.00	\$2.15	\$0.00		
0001	0740			5029905	MISC.Place UTW High Early Strength Concrete	129.80	0.00	129.80	SQYD	0.00	\$395.80	\$0.00		
0001	0750			5029907	MISC.Furnish UTW High Early Strength Concrete	25.00	0.00	25.00	CUYD	0.00	\$475.25	\$0.00		
0001	0760			6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2.20	0.00	2.20	TONS	0.00	\$500.00	\$0.00		
0001	0770			6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	8.00	0.00	8.00	SQYD	0.00	\$325.00	\$0.00		
0001	0780			6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$75,000.00	\$0.00		
0001	0790			6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	4,201.00	0.00	4,201.00	LF	0.00	\$1.70	\$0.00		
0001	0800			6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	264.00	0.00	264.00	LF	0.00	\$8.00	\$0.00		
0001	0810			6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	80.00	0.00	80.00	LF	0.00	\$12.00	\$0.00		
0001	0820			6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	23.00	0.00	23.00	EA	0.00	\$135.00	\$0.00		
0001	0830			6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,780.00	0.00	3,780.00	LF	0.00	\$0.18	\$0.00		
0001	0840			6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,061.00	0.00	4,061.00	LF	0.00	\$0.18	\$0.00		



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

Report Generated on May 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-C06	J4S3258	0001	0850	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,829.00	0.00	8,829.00	SQYD	0.00	\$2.07	\$0.00
		0001	0860	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	130.00	0.00	130.00	SQYD	0.00	\$113.00	\$0.00
		0030	0870	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,060.00	0.00	2,060.00	LF	0.00	\$13.20	\$0.00
<b>Project J4S3258 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
<b>201218-C06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$435,424.12</b>



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

Report Generated on May 19, 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).**

No Data Available



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3251	0210	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	May 4, 2021	SYSTEM	\$93,251.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					1	May 4, 2021	SYSTEM	(\$93,251.52)					
					2	May 17, 2021	SYSTEM	\$93,251.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					2	May 17, 2021	SYSTEM	(\$93,251.52)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					Overrun	Overrun	1	May 4, 2021	SYSTEM	\$49,878.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 206.400; Overrun Quantity Balance 110.40.		
							1	May 4, 2021	SYSTEM	(\$49,878.72)			
	2	May 17, 2021	SYSTEM	(\$49,878.72)			Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero).						
	2	May 17, 2021	SYSTEM	\$49,878.72			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 206.400; Overrun Quantity Balance 110.40.						
	<b>Overrun - Total</b>							<b>\$0.00</b>					
	<b>Overrun - Total</b>							<b>\$0.00</b>					
	<b>0210 - Total</b>							<b>\$0.00</b>					
	0240	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun			1	May 4, 2021	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					1	May 4, 2021	SYSTEM	(\$665.00)					
					2	May 17, 2021	SYSTEM	(\$665.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero).				
					2	May 17, 2021	SYSTEM	\$665.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					<b>Overrun - Total</b>							<b>\$0.00</b>	
					<b>Overrun - Total</b>							<b>\$0.00</b>	
					<b>0240 - Total</b>							<b>\$0.00</b>	
0250					DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	May 4, 2021	SYSTEM	\$1,051.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
	1	May 4, 2021	SYSTEM	(\$1,051.60)									
	2	May 17, 2021	SYSTEM	\$1,051.60				This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
	2	May 17, 2021	SYSTEM	(\$1,051.60)									
	<b>- Total</b>							<b>\$0.00</b>					
	<b>Material - Total</b>							<b>\$0.00</b>					
	<b>0250 - Total</b>							<b>\$0.00</b>					
	0260	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Material					1	May 4, 2021	SYSTEM	\$57,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
1					May 4, 2021	SYSTEM	(\$57,627.00)						
2					May 17, 2021	SYSTEM	\$57,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
2					May 17, 2021	SYSTEM	(\$57,627.00)						



## Line Item Adjustments by Estimate

May 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3251	0260	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Material			2021					
			<b>- Total</b>							<b>\$0.00</b>	
			<b>Material - Total</b>							<b>\$0.00</b>	
			Overrun	Overrun	1	May 4, 2021	SYSTEM	\$4,902.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 606.600; Overrun Quantity Balance 69.50.		
					1	May 4, 2021	SYSTEM	\$1,700.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 606.600; Overrun Quantity Balance 69.50.		
					1	May 4, 2021	SYSTEM	(\$6,602.50)			
					2	May 17, 2021	SYSTEM	(\$6,602.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					2	May 17, 2021	SYSTEM	\$6,602.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 606.600; Overrun Quantity Balance 69.50.		
			<b>Overrun - Total</b>							<b>\$0.00</b>	
			<b>Overrun - Total</b>							<b>\$0.00</b>	
	<b>0260 - Total</b>							<b>\$0.00</b>			
	0270	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	1	May 4, 2021	SYSTEM	\$36,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					1	May 4, 2021	SYSTEM	(\$36,775.00)			
					2	May 17, 2021	SYSTEM	(\$36,775.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					2	May 17, 2021	SYSTEM	\$36,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
			<b>Overrun - Total</b>							<b>\$0.00</b>	
			<b>Overrun - Total</b>							<b>\$0.00</b>	
	<b>0270 - Total</b>							<b>\$0.00</b>			
	0320	CHANNELIZER (TRIM LINE)	Material		1	May 4, 2021	SYSTEM	\$3,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					1	May 4, 2021	SYSTEM	(\$3,536.00)			
					2	May 17, 2021	SYSTEM	\$3,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					2	May 17, 2021	SYSTEM	(\$3,536.00)			
			<b>- Total</b>							<b>\$0.00</b>	
			<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0320 - Total</b>							<b>\$0.00</b>			
<b>J4S3251 - Total</b>							<b>\$0.00</b>				
<b>Overall - Total</b>							<b>\$0.00</b>				