



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

Report Generated on November 5, 2021

Pay Estimate Created Date: November 1, 2021

Progress Estimate Number 1	Contract ID	210122-A05	Pay Period Start	See NTP Date	Original Contract Amount	\$1,395,203.74
	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	October 31, 2021	Net Change Order Amount	\$0.01
					Current Contract Amount	\$1,395,203.75

Approval Date		By User
November 3, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	gillej
November 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
November 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
November 1, 2021	November 1, 2021		14.36%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	March 8, 2021	March 8, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
210122-A05			
Total Posted Items Pay	\$200,354.96	\$0.00	\$200,354.96
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
Contract Total Payable This Estimate:	\$200,354.96		\$200,354.96

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3422	0050	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$62.470	557.4	\$34,820.78
	0060	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$47.370	1,603	\$75,934.11
	0070	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	590	\$3,835.00
	0080	6161009	FLAG ASSEMBLY	EA	\$50.000	5	\$250.00
	0100	6181000	MOBILIZATION	LS	\$13,813.440	0.25	\$3,453.36
Project J1S3422 - Total							\$118,293.25
J1S3423	0210	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	260	\$1,690.00
	0220	6161009	FLAG ASSEMBLY	EA	\$50.000	2	\$100.00
Project J1S3423 - Total							\$1,790.00
J1S3424	0320	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$70.820	226.5	\$16,040.73
	0330	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$81.170	645	\$52,354.65
	0340	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	1,064	\$6,916.00
	0350	6161009	FLAG ASSEMBLY	EA	\$50.000	4	\$200.00



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Contractor's Pay Estimate Summary**

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Progress Estimate Number 1	Contract ID	210122-A05	Pay Period Start	See NTP Date	Original Contract Amount	\$1,395,203.74
	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	October 31, 2021	Net Change Order Amount	\$0.01
					Current Contract Amount	\$1,395,203.75

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3424	0370	6181000	MOBILIZATION	LS	\$19,041.330	0.25	\$4,760.33
Project J1S3424 - Total							\$80,271.71
Overall - Total							\$200,354.96

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on November 5, 2021

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3422		Resurface	V	CARROLL	from Rte. 24 to end of state maintenance near DeWitt
J1S3423		Resurface	O	CARROLL	from Rte. V to end of state maintenance near DeWitt
J1S3424		Resurface	M	CHARITON	from Rte. 11 to Rte. F near Brunswick

Totals by Job Numbers				
J1S3422		This Estimate	Previous	To Date
	Posted Item Pay	\$118,293.25	\$0.00	\$118,293.25
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$118,293.25	\$0.00	\$118,293.25
	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
J1S3423		This Estimate	Previous	To Date
	Posted Item Pay	\$1,790.00	\$0.00	\$1,790.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$1,790.00	\$0.00	\$1,790.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J1S3424		This Estimate	Previous	To Date
	Posted Item Pay	\$80,271.71	\$0.00	\$80,271.71
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$80,271.71	\$0.00	\$80,271.71
	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 November 5, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on November 5, 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)
210122-A05	J1S3422	0001	0010	3049910	MISC.AGGREGATE EDGE TREATMENT	688.50	0.00	688.50	TONS	0.00	\$48.01	\$0.00
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,342.40	0.00	2,342.40	TONS	0.00	\$77.81	\$0.00
		0001	0030	4071005	TACK COAT	2,652.00	0.00	2,652.00	GAL	0.00	\$2.70	\$0.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$657.30	\$0.00
		0001	0050	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	853.20	0.00	853.20	TONS	557.40	\$62.47	\$34,820.78
		0001	0060	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2,603.90	0.00	2,603.90	SQYD	1,603.00	\$47.37	\$75,934.11
		0001	0070	6161005	CONSTRUCTION SIGNS	726.00	0.00	726.00	SQFT	590.00	\$6.50	\$3,835.00
		0001	0080	6161009	FLAG ASSEMBLY	5.00	0.00	5.00	EA	5.00	\$50.00	\$250.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	16.00	0.00	16.00	EA	0.00	\$30.00	\$0.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$13,813.44	\$3,453.36
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	845.00	0.00	845.00	LF	0.00	\$0.10	\$0.00
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,449.00	0.00	28,449.00	LF	0.00	\$0.10	\$0.00
		0001	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	384.00	0.00	384.00	SQYD	0.00	\$8.48	\$0.00
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	244.00	0.00	244.00	SQYD	0.00	\$18.15	\$0.00
Project J1S3422 - Total Value Posted to Date as of Report Generated Date												\$118,293.25
J1S3423	0001	0150	3049910	MISC.AGGREGATE EDGE TREATMENT	411.00	0.00	411.00	TONS	0.00	\$49.43	\$0.00	
		0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,077.30	0.00	1,077.30	TONS	0.00	\$78.87	\$0.00	
		0170	4071005	TACK COAT	1,601.00	0.00	1,601.00	GAL	0.00	\$2.70	\$0.00	
		0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$657.30	\$0.00	
		0190	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	853.20	0.00	853.20	TONS	0.00	\$68.32	\$0.00	
		0200	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2,603.90	0.00	2,603.90	SQYD	0.00	\$47.37	\$0.00	
		0210	6161005	CONSTRUCTION SIGNS	495.00	0.00	495.00	SQFT	260.00	\$6.50	\$1,690.00	
		0220	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$50.00	\$100.00	
		0230	6161025	CHANNELIZER (TRIM LINE)	10.00	0.00	10.00	EA	0.00	\$30.00	\$0.00	
		0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$12,655.98	\$0.00	
		0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,477.00	0.00	17,477.00	LF	0.00	\$0.10	\$0.00	
		0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	408.00	0.00	408.00	SQYD	0.00	\$7.98	\$0.00	
		0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	244.00	0.00	244.00	SQYD	0.00	\$18.15	\$0.00	
		Project J1S3423 - Total Value Posted to Date as of Report Generated Date										
J1S3424	0001	0280	3049910	MISC.AGGREGATE EDGE TREATMENT	1,607.00	0.00	1,607.00	TONS	0.00	\$46.44	\$0.00	
		0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,485.70	0.00	4,485.70	TONS	0.00	\$77.25	\$0.00	
		0300	4071005	TACK COAT	6,173.00	0.00	6,173.00	GAL	0.00	\$2.70	\$0.00	
		0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$657.30	\$0.00	
		0320	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	497.80	0.00	497.80	TONS	226.50	\$70.82	\$16,040.73	
		0330	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,519.20	0.00	1,519.20	SQYD	645.00	\$81.17	\$52,354.65	
		0340	6161005	CONSTRUCTION SIGNS	1,420.00	0.00	1,420.00	SQFT	1,064.00	\$6.50	\$6,916.00	
		0350	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00	
		0360	6161025	CHANNELIZER (TRIM LINE)	16.00	0.00	16.00	EA	0.00	\$30.00	\$0.00	
		0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$19,041.33	\$4,760.33	
		0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	57,807.00	0.00	57,807.00	LF	0.00	\$0.10	\$0.00	
		0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	919.00	0.00	919.00	SQYD	0.00	\$10.63	\$0.00	
		0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	378.00	0.00	378.00	SQYD	0.00	\$11.71	\$0.00	
		Project J1S3424 - Total Value Posted to Date as of Report Generated Date										
210122-A05 Overall - Total Value Posted to Date as of Report Generated Date												\$200,354.96



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

Report Generated on November 5, 2021

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

Project: J1S3422

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
0050	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	10/25/21	10/28/21	135.20	TONS	Rte. V- Northbound Class C Pavement Repair- (L x W) LM 2.732- 100 ft. x 9 ft. LM 2.693- 350 ft. x 9 ft. LM 2.076- 70 ft. x 9 ft.	2.732		2.076		Rte. V- Northbound Class C Pavement Repair- (L x W) LM 2.732- 100 ft. x 9 ft. LM 2.693- 350 ft. x 9 ft. LM 2.076- 70 ft. x 9 ft.
			10/26/21	10/28/21	211.00	TONS	Rte. V- Northbound Class C Pavement Repair- (L x W) LM 1.726- 14 ft. x 9 ft. LM 1.715- 35 ft. x 9 ft. LM 1.620- 100 ft. x 9 ft. LM 1.172- 55 ft. x 9 ft. LM 0.980- 35 ft. x 9 ft. LM 0.916- 10 ft. x 9 ft. LM 0.737- 24 ft. x 9 ft. LM 0.605- 80 ft. x 9 ft. LM 0.305- 150 ft. x 9 ft.	1.726		0.305		Rte. V- Northbound Class C Pavement Repair- (L x W) LM 1.726- 14 ft. x 9 ft. LM 1.715- 35 ft. x 9 ft. LM 1.620- 100 ft. x 9 ft. LM 1.172- 55 ft. x 9 ft. LM 0.980- 35 ft. x 9 ft. LM 0.916- 10 ft. x 9 ft. LM 0.737- 24 ft. x 9 ft. LM 0.605- 80 ft. x 9 ft. LM 0.305- 150 ft. x 9 ft.
			10/29/21	11/1/21	211.20	TONS	Rte. V- Southbound Class C Pavement Repair- (L x W) LM 2.582- 28 ft. x 9 ft. LM 2.575- 12 ft. x 9 ft. LM 2.215- 10 ft. x 9 ft. LM 2.076- 53 ft. x 9 ft. LM 1.796- 30 ft. x 9 ft. LM 1.730- 10 ft. x 9 ft. LM 1.620- 100 ft. x 9 ft. LM 1.416- 10 ft. x 9 ft. LM 0.778- 103 ft. x 9 ft. LM 0.727- 24 ft. x 9 ft. LM 0.712- 10 ft. x 9 ft. LM 0.605- 80 ft. x 9 ft. LM 0.505- 10 ft. x 9 ft. LM 0.305- 100 ft. x 9 ft.	2.582		0.305		Rte. V- Southbound Class C Pavement Repair- (L x W) LM 2.582- 28 ft. x 9 ft. LM 2.575- 12 ft. x 9 ft. LM 2.215- 10 ft. x 9 ft. LM 2.076- 53 ft. x 9 ft. LM 1.796- 30 ft. x 9 ft. LM 1.730- 10 ft. x 9 ft. LM 1.620- 100 ft. x 9 ft. LM 1.416- 10 ft. x 9 ft. LM 0.778- 103 ft. x 9 ft. LM 0.727- 24 ft. x 9 ft. LM 0.712- 10 ft. x 9 ft. LM 0.605- 80 ft. x 9 ft. LM 0.505- 10 ft. x 9 ft. LM 0.305- 100 ft. x 9 ft.
0060	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	10/25/21	10/28/21	520.00	SQYD	Rte. V- Northbound Class C Pavement Repair- (L x W) LM 2.732- 100 ft. x 9 ft.- 100 sq. yds. LM 2.693- 350 ft. x 9 ft.- 350 sq. yds. LM 2.076- 70 ft. x 9 ft.- 70 sq. yds.	2.732		2.076		Rte. V- Northbound Class C Pavement Repair- (L x W) LM 2.732- 100 ft. x 9 ft.- 100 sq. yds. LM 2.693- 350 ft. x 9 ft.- 350 sq. yds. LM 2.076- 70 ft. x 9 ft.- 70 sq. yds.
			10/26/21	10/28/21	503.00	SQYD	Rte. V- Northbound Class C Pavement Repair- (L x W) LM 1.726- 14 ft. x 9 ft.- 14 sq. yds. LM 1.715- 35 ft. x 9 ft.- 35 sq. yds. LM 1.620- 100 ft. x 9 ft.- 100 sq. yds. LM 1.172- 55 ft. x 9 ft.- 55 sq. yds. LM 0.980- 35 ft. x 9 ft.- 35 sq. yds. LM 0.916- 10 ft. x 9 ft.- 10 sq. yds. LM 0.737- 24 ft. x 9 ft.- 24 sq. yds. LM 0.605- 80 ft. x 9 ft.- 80 sq. yds. LM 0.305- 150 ft. x 9 ft.- 150 sq. yds.	1.726		0.305		Rte. V- Northbound Class C Pavement Repair- (L x W) LM 1.726- 14 ft. x 9 ft.- 14 sq. yds. LM 1.715- 35 ft. x 9 ft.- 35 sq. yds. LM 1.620- 100 ft. x 9 ft.- 100 sq. yds. LM 1.172- 55 ft. x 9 ft.- 55 sq. yds. LM 0.980- 35 ft. x 9 ft.- 35 sq. yds. LM 0.916- 10 ft. x 9 ft.- 10 sq. yds. LM 0.737- 24 ft. x 9 ft.- 24 sq. yds. LM 0.605- 80 ft. x 9 ft.- 80 sq. yds. LM 0.305- 150 ft. x 9 ft.- 150 sq. yds.
			10/29/21	11/1/21	580.00	SQYD	Rte. V- Southbound Class C Pavement Repair- (L x W) LM 2.582- 28 ft. x 9 ft. LM 2.575- 12 ft. x 9 ft. LM 2.215- 10 ft. x 9 ft. LM 2.076- 53 ft. x 9 ft. LM 1.796- 30 ft. x 9 ft. LM 1.730- 10 ft. x 9 ft. LM 1.620- 100 ft. x 9 ft. LM 1.416- 10 ft. x 9 ft. LM 0.778- 103 ft. x 9 ft. LM 0.727- 24 ft. x 9 ft. LM 0.712- 10 ft. x 9 ft. LM 0.605- 80 ft. x 9 ft. LM 0.505- 10 ft. x 9 ft. LM 0.305- 100 ft. x 9 ft.	2.582		0.305		Rte. V- Southbound Class C Pavement Repair- (L x W) LM 2.582- 28 ft. x 9 ft. LM 2.575- 12 ft. x 9 ft. LM 2.215- 10 ft. x 9 ft. LM 2.076- 53 ft. x 9 ft. LM 1.796- 30 ft. x 9 ft. LM 1.730- 10 ft. x 9 ft. LM 1.620- 100 ft. x 9 ft. LM 1.416- 10 ft. x 9 ft. LM 0.778- 103 ft. x 9 ft. LM 0.727- 24 ft. x 9 ft. LM 0.712- 10 ft. x 9 ft. LM 0.605- 80 ft. x 9 ft. LM 0.505- 10 ft. x 9 ft. LM 0.305- 100 ft. x 9 ft.
0070	6161005	CONSTRUCTION SIGNS	10/25/21	10/28/21	590.00	SQFT	Rte. V Temporary Traffic Control- LM 0.00 to LM 2.774 All documents and layout of traffic control is uploaded to E-Projects	0.00				Rte. V Temporary Traffic Control- LM 0.00 to LM 2.774 All documents and layout of traffic control is uploaded to E-Projects
0080	6161009	FLAG ASSEMBLY	10/25/21	10/28/21	5.00	EA	Rte. V Flag Assembly for Roadwork Ahead Signs- LM 0.00 to LM 2.774	0.00				Rte. V Flag Assembly for Roadwork Ahead Signs- LM 0.00 to LM 2.774
0100	6181000	MOBILIZATION	10/25/21	10/28/21	0.25	LS	Mobilization- I am paying for 25% of mobilization since 5% of the contract is completed	0.00				

Project: J1S3423

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
0210	6161005	CONSTRUCTION SIGNS	10/25/21	10/28/21	260.00	SQFT	Rte. O Temporary Traffic Control- LM 0.00 to LM 1.655 All documents and layout of traffic control is uploaded to E-Projects	0.00				Rte. O Temporary Traffic Control- LM 0.00 to LM 1.655 All documents and layout of traffic control is uploaded to E-Projects
0220	6161009	FLAG ASSEMBLY	10/25/21	10/28/21	2.00	EA	Rte. O Flag Assembly for Roadwork Ahead Signs- LM 0.00 to LM 1.655	0.00				Rte. O Flag Assembly for Roadwork Ahead Signs- LM 0.00 to LM 1.655

Project: J1S3424

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
0320	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	10/29/21	11/1/21	226.50	TONS	Rte. M- Westbound Class C Pavement Repair- (L x W) LM 0.015- 25 ft. x 9 ft. LM 0.046- 45 ft. x 9 ft. LM 0.096- 27 ft. x 9 ft. LM 0.146- 10 ft. x 9 ft. LM 0.150- 32 ft. x 9 ft. LM 0.210- 104 ft. x 9 ft. LM 0.263- 20 ft. x 9 ft. LM 0.755- 26 ft. x 9 ft. LM 0.763- 30 ft. x 9 ft. LM 0.967- 77 ft. x 9 ft. LM 1.185- 22 ft. x 9 ft. LM 1.305- 18 ft. x 9 ft. LM 1.324- 68 ft. x 9 ft. LM 1.555- 27 ft. x 9 ft.	0.015		3.815		Rte. M- Westbound Class C Pavement Repair- (L x W) LM 0.015- 25 ft. x 9 ft. LM 0.046- 45 ft. x 9 ft. LM 0.096- 27 ft. x 9 ft. LM 0.146- 10 ft. x 9 ft. LM 0.150- 32 ft. x 9 ft. LM 0.210- 104 ft. x 9 ft. LM 0.263- 20 ft. x 9 ft. LM 0.755- 26 ft. x 9 ft. LM 0.763- 30 ft. x 9 ft. LM 0.967- 77 ft. x 9 ft. LM 1.185- 22 ft. x 9 ft. LM 1.305- 18 ft. x 9 ft. LM 1.324- 68 ft. x 9 ft. LM 1.555- 27 ft. x 9 ft.
0330	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	10/29/21	11/1/21	645.00	SQYD	Rte. M- Westbound Class C Pavement Repair- (L x W) LM 0.015- 25 ft. x 9 ft. LM 0.046- 45 ft. x 9 ft. LM 0.096- 27 ft. x 9 ft. LM 0.146- 10 ft. x 9 ft. LM 0.150- 32 ft. x 9 ft. LM 0.210- 104 ft. x 9 ft. LM 0.263- 20 ft. x 9 ft. LM 0.755- 26 ft. x 9 ft. LM 0.763- 30 ft. x 9 ft. LM 0.967- 77 ft. x 9 ft. LM 1.185- 22 ft. x 9 ft.	0.015		3.815		Rte. M- Westbound Class C Pavement Repair- (L x W) LM 0.015- 25 ft. x 9 ft. LM 0.046- 45 ft. x 9 ft. LM 0.096- 27 ft. x 9 ft. LM 0.146- 10 ft. x 9 ft. LM 0.150- 32 ft. x 9 ft. LM 0.210- 104 ft. x 9 ft. LM 0.263- 20 ft. x 9 ft. LM 0.755- 26 ft. x 9 ft. LM 0.763- 30 ft. x 9 ft. LM 0.967- 77 ft. x 9 ft. LM 1.185- 22 ft. x 9 ft.



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

Report Generated on November 5, 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	
							LM 1.305- 18 ft. x 9 ft. LM 1.324- 68 ft. x 9 ft. LM 1.555- 27 ft. x 9 ft. Rte. M- Eastbound Class C Pavement Repair- (L x W) LM 3.002- 13 ft. x 9 ft. LM 3.552- 30 ft. x 9 ft. LM 3.815- 70 ft. x 9 ft.						LM 1.305- 18 ft. x 9 ft. LM 1.324- 68 ft. x 9 ft. LM 1.555- 27 ft. x 9 ft. Rte. M- Eastbound Class C Pavement Repair- (L x W) LM 3.002- 13 ft. x 9 ft. LM 3.552- 30 ft. x 9 ft. LM 3.815- 70 ft. x 9 ft.
0340	6161005	CONSTRUCTION SIGNS	10/25/21	10/28/21	920.00	SQFT	Rte. M Temporary Traffic Control- LM 0.00 to LM 6.474 All documents and layout of traffic control is uploaded to E-Projects	0.00		6.474		Rte. M Temporary Traffic Control- LM 0.00 to LM 6.474 All documents and layout of traffic control is uploaded to E-Projects	
			10/29/21	11/1/21	144.00	SQFT	Temporary Traffic Control Rte. M- LM 0.00 to LM 6.474 Documentation uploaded to E-Projects	0.00		6.474		Temporary Traffic Control Rte. M- LM 0.00 to LM 6.474 Documentation uploaded to E-Projects	
0350	6161009	FLAG ASSEMBLY	10/25/21	10/28/21	4.00	EA	Rte. M Flag Assembly for Roadwork Ahead Signs- LM 0.00 to LM 6.474	0.00		6.474		Rte. M Flag Assembly for Roadwork Ahead Signs- LM 0.00 to LM 6.474	
0370	6181000	MOBILIZATION	10/29/21	11/1/21	0.25	LS	Mobilization for Rte. M- I am paying for 25% of mobilization since 5% of this job is complete.	0.00		6.474		Mobilization for Rte. M- I am paying for 25% of mobilization since 5% of this job is complete.	

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

No Data Available



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

No Data Available