



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

Report Generated on June 18, 2022

Pay Estimate Created Date: June 16, 2022

Progress Estimate Number 7	Contract ID	211015-F08	Pay Period Start	June 2, 2022	Original Contract Amount	\$2,201,282.44
	Prime Contractor	Missouri Petroleum Products Company, LLC	Pay Period End	June 15, 2022	Net Change Order Amount	(\$0.01)
					Current Contract Amount	\$2,201,282.43

Approval Date		By User
June 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	bakere1
June 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
June 17, 2022	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, 2022	November 1, 2022		12.38%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 3, 2021	November 3, 2021	
Letting Date	October 15, 2021	October 15, 2021	
Notice to Proceed Date	December 6, 2021	December 6, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
211015-F08			
Total Posted Items Pay	\$70,121.48	\$202,440.09	\$272,561.57
Gross Item Adjustments	\$2,398.41	\$545.00	\$2,943.41
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:	\$72,519.89	\$202,985.09	\$275,504.98

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3303	0300	6181000	MOBILIZATION	LS	\$164,965.000	0.05	\$8,248.25
	0510	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$800.000	1	\$800.00
Project J6S3303 - Total							\$9,048.25
J6S3305	0740	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$242.150	36.868	\$8,927.59
	0750	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$46.550	164.922	\$7,677.12
	0760	6139905	MISC.REMOVE MATERIAL FOR FULL DEPTH BITUMINOUS PAVEMENT REPAIR	SQYD	\$54.650	284.433	\$15,544.26
	0770	6139910	MISC.FURNISH AND PLACE MATERIAL FOR FULL DEPTH BITUMINOUS PAVEMENT REPAIR	TONS	\$163.000	138.201	\$22,526.76
	0830	6181000	MOBILIZATION	LS	\$63,975.000	0.1	\$6,397.50
Project J6S3305 - Total							\$61,073.23
Overall - Total							\$70,121.48

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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	Prime Contractor	Missouri Petroleum Products Company, LLC	Pay Period End	June 15, 2022	Net Change Order Amount	(\$0.01)
					Current Contract Amount	\$2,201,282.43

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3303	0510	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$545.00)
J6S3305	0740	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	Partial depth pavement repairs on rte. D			\$814.90
	0770	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Full depth pavement repairs on rte. D			\$2,128.51
Total								\$2,398.41



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3303	FAF 94-1(33)	Resurfacing	94	ST CHARLES	from I-64 to Route 364
J6S3305	FAS S502(43)	Resurfacing	D	ST CHARLES	from Route T to Route Z

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J6S3303	Posted Item Pay	\$9,048.25	\$93,499.00	\$102,547.25
	Gross Item Adjustments	(\$545.00)	\$545.00	\$0.00
	Gross Item Pay	\$8,503.25	\$94,044.00	\$102,547.25
	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
J6S3305	Posted Item Pay	\$61,073.23	\$108,941.09	\$170,014.32
	Gross Item Adjustments	\$2,943.41	\$0.00	\$2,943.41
	Gross Item Pay	\$64,016.64	\$108,941.09	\$172,957.73
	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 June 18, 2022

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 June 18, 2022

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)
211015-F08	J6S3303	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$34,650.00	\$0.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	0.30	0.00	0.30	STA	0.00	\$4,500.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	19.00	0.00	19.00	100F	19.00	\$900.00	\$17,100.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	20.00	0.00	20.00	SQYD	0.00	\$35.00	\$0.00
		0001	0050	4139905	MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT	185,030.00	0.00	185,030.00	SQYD	0.00	\$3.88	\$0.00
		0001	0060	6081000	CONCRETE MEDIAN	5.00	0.00	5.00	SQYD	0.00	\$210.00	\$0.00
		0001	0070	6086004	CONCRETE SIDEWALK, 4 IN.	10.00	0.00	10.00	SQYD	0.00	\$120.00	\$0.00
		0001	0080	6089902	MISC.ADA CONCRETE CURB RAMP	1.00	0.00	1.00	EA	0.00	\$2,445.00	\$0.00
		0001	0090	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	20.00	0.00	20.00	LF	0.00	\$62.50	\$0.00
		0001	0100	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	0.00	\$100.00	\$0.00
		0001	0110	6096042	PLACING TYPE 2 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	0.00	\$175.00	\$0.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$6,300.00	\$0.00
		0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	180.00	0.00	180.00	SQYD	0.00	\$305.00	\$0.00
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	18.00	0.00	18.00	SQYD	0.00	\$8.00	\$0.00
		0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	18.00	0.00	18.00	SQYD	0.00	\$25.00	\$0.00
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	649.00	0.00	649.00	LF	0.00	\$7.00	\$0.00
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	212.00	0.00	212.00	EA	0.00	\$10.00	\$0.00
		0001	0180	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	36.00	0.00	36.00	EA	0.00	\$10.00	\$0.00
		0001	0190	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	35.00	0.00	35.00	EA	0.00	\$10.00	\$0.00
		0001	0200	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	122.30	0.00	122.30	TONS	0.00	\$365.00	\$0.00
		0001	0210	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	574.50	0.00	574.50	SQYD	0.00	\$85.25	\$0.00
		0001	0220	6161005	CONSTRUCTION SIGNS	1,432.00	0.00	1,432.00	SQFT	328.00	\$8.00	\$2,624.00
		0001	0230	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$5.00	\$0.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	301.00	0.00	301.00	EA	30.00	\$20.00	\$600.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$210.00	\$0.00
		0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	14.00	\$75.00	\$1,050.00
		0001	0270	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0280	6161070	TUBULAR MARKER	21.00	0.00	21.00	EA	0.00	\$80.00	\$0.00
		0001	0290	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.05	\$164,965.00	\$8,248.25
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,477.00	0.00	1,477.00	LF	0.00	\$18.00	\$0.00
		0001	0320	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	844.00	0.00	844.00	LF	0.00	\$18.00	\$0.00
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	92.00	0.00	92.00	EA	0.00	\$275.00	\$0.00
		0001	0340	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$225.00	\$0.00
		0001	0350	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	8.00	0.00	8.00	EA	0.00	\$550.00	\$0.00
		0001	0360	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	11.00	0.00	11.00	EA	0.00	\$600.00	\$0.00
		0001	0370	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	309.00	0.00	309.00	EA	0.00	\$35.00	\$0.00
		0001	0380	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,861.00	0.00	11,861.00	LF	0.00	\$0.22	\$0.00
		0001	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	71,510.00	0.00	71,510.00	LF	0.00	\$0.22	\$0.00
		0001	0400	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,421.00	0.00	35,421.00	LF	0.00	\$0.22	\$0.00
		0001	0410	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,039.00	0.00	2,039.00	LF	0.00	\$1.00	\$0.00
		0001	0420	6209902	MISC.INLAID PAVEMENT MARKERS INSTALLATION	763.00	0.00	763.00	EA	0.00	\$35.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
211015-F08	J6S3303	0001	0430	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING WORD (EAST)	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00		
		0001	0440	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING WORD (I-64)	5.00	0.00	5.00	EA	0.00	\$2,000.00	\$0.00		
		0001	0450	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING WORD (TO)	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00		
		0001	0460	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING WORD (WEST)	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00		
		0001	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	481.30	0.00	481.30	STA	0.00	\$13.50	\$0.00		
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00		
		0010	0490	6061060	MGS GUARDRAIL	1,225.00	0.00	1,225.00	LF	1,225.00	\$33.00	\$40,425.00		
		0010	0500	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00		
		0010	0510	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00		
		0010	0520	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,300.00	\$3,900.00		
		0010	0530	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$700.00	\$700.00		
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$3,100.00	\$15,500.00		
		0030	0550	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,420.00	0.00	2,420.00	LF	0.00	\$5.75	\$0.00		
		0030	0560	9029902	MISC.RETRO REFLECTIVE SIGNAL BACKPLATE	9.00	0.00	9.00	EA	0.00	\$289.00	\$0.00		
		0050	0570	9109902	MISC.REMOVE AND INSTALL NEW ACCESS POINT ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$4,397.00	\$0.00		
		0050	0580	9109902	MISC.REMOVE AND INSTALL NEW IN-PAVEMENT WIRELESS DETECTION SYSTEM	70.00	0.00	70.00	EA	0.00	\$882.00	\$0.00		
		0050	0590	9109902	MISC.REMOVE AND INSTALL NEW WIRELESS REPEATER	9.00	0.00	9.00	EA	0.00	\$2,571.00	\$0.00		
		0050	0600	9109903	MISC.MODOT ITS ASSETS RELOCATION	250.00	0.00	250.00	LF	0.00	\$16.00	\$0.00		
		Project J6S3303 - Total Value Posted to Date as of Report Generated Date												\$102,547.25
		J6S3305	0001	0610	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$7,100.00	\$0.00	
0620	2072000			LINEAR GRADING CLASS 2	3.90	0.00	3.90	STA	0.00	\$3,545.00	\$0.00			
0630	2153000			SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,500.00	\$3,000.00			
0640	3040143			TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	189.00	0.00	189.00	SQYD	0.00	\$10.00	\$0.00			
0650	3040506			TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	100.00	0.00	100.00	SQYD	0.00	\$10.00	\$0.00			
0660	4139905			MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT	81,648.00	0.00	81,648.00	SQYD	0.00	\$3.88	\$0.00			
0670	6085007			PAVED APPROACH, 7 IN.	100.40	0.00	100.40	SQYD	0.00	\$93.70	\$0.00			
0680	6086004			CONCRETE SIDEWALK, 4 IN.	188.60	0.00	188.60	SQYD	0.00	\$55.10	\$0.00			
0690	6089902			MISC.ADA CONCRETE CURB RAMP	6.00	0.00	6.00	EA	0.00	\$2,340.00	\$0.00			
0700	6123000A			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$6,300.00	\$0.00			
0710	6131012			SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	587.00	0.00	587.00	SQYD	0.00	\$3.00	\$0.00			
0720	6131013			TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	587.00	0.00	587.00	SQYD	0.00	\$12.00	\$0.00			
0730	6131014			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,307.00	0.00	1,307.00	LF	0.00	\$0.20	\$0.00			
0740	6133020			FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	103.80	0.00	103.80	TONS	103.80	\$242.15	\$25,135.17			
0750	6133021			REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	472.70	0.00	472.70	SQYD	472.70	\$46.55	\$22,004.18			
0760	6139905			MISC.REMOVE MATERIAL FOR FULL DEPTH BITUMINOUS PAVEMENT REPAIR	587.30	0.00	587.30	SQYD	550.10	\$54.65	\$30,062.96			
0770	6139910			MISC.FURNISH AND PLACE MATERIAL FOR FULL DEPTH BITUMINOUS PAVEMENT REPAIR	255.50	0.00	255.50	TONS	255.50	\$163.00	\$41,646.50			
0780	6161005			CONSTRUCTION SIGNS	859.00	0.00	859.00	SQFT	96.00	\$8.00	\$768.00			
0790	6161008			ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$5.00	\$0.00			
0800	6161025			CHANNELIZER (TRIM LINE)	193.00	0.00	193.00	EA	0.00	\$20.00	\$0.00			
0810	6162004			TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$2,200.00	\$0.00			
0820	6169902			MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00			
0830	6181000			MOBILIZATION	1.00	0.00	1.00	LS	0.10	\$63,975.00	\$6,397.50			
0840	6200009			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	46.00	0.00	46.00	LF	0.00	\$6.00	\$0.00			
0850	6200015			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	68.00	0.00	68.00	LF	0.00	\$25.00	\$0.00			



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-F08	J6S3305				WHITE							
		0001	0860	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	51,552.00	0.00	51,552.00	LF	0.00	\$0.11	\$0.00
		0001	0870	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	50,211.00	0.00	50,211.00	LF	0.00	\$0.11	\$0.00
		0001	0880	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	279.80	0.00	279.80	STA	0.00	\$13.50	\$0.00
		0001	0890	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	218.60	0.00	218.60	STA	0.00	\$13.50	\$0.00
		0001	0900	8033000	K-31 TALL FESCUE SODDING	117.00	0.00	117.00	SQYD	0.00	\$68.00	\$0.00
		0010	0910	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	250.00	\$36.00	\$9,000.00
		0010	0920	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.00
		0010	0930	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0040	0940	9031280	2.5 IN. PSST POST - 12 GA.	24.00	0.00	24.00	LF	0.00	\$24.00	\$0.00
		0040	0950	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	0.00	\$60.00	\$0.00
		0040	0960	9035069A	SHF-FLAT SHEET FLUORESCENT	22.00	0.00	22.00	SQFT	0.00	\$36.00	\$0.00
		Project J6S3305 - Total Value Posted to Date as of Report Generated Date										
211015-F08 Overall - Total Value Posted to Date as of Report Generated Date											\$272,561.57	



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

Report Generated on June 18, 2022

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

Project: J6S3303

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
0300	6181000	MOBILIZATION	6/9/22	6/9/22	0.05	LS		00				
0510	6061074	MGS HEIGHT AND BLOCK TRANSITION	6/9/22	6/9/22	1.00	EA		12+38				

Project: J6S3305

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
0740	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	6/2/22	6/7/22	36.87	TONS	16 various locations along eastbound route D	100+00		358+76		
0750	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	6/2/22	6/7/22	162.62	SQYD	16 various locations along eastbound route D	100+00		358+76		
			6/8/22	6/9/22	2.30	SQYD		100+00		358+76		
0760	6139905	MISC. PAVEMENT REPAIR	6/2/22	6/7/22	241.63	SQYD	16 various locations along eastbound route D	100+00		358+76		+14.7 square yards for pavement repair correction from 89x3 ft to 133x3 ft
			6/8/22	6/9/22	42.80	SQYD		100+00		358+76		
0770	6139910	MISC. PAVEMENT REPAIR	6/2/22	6/7/22	138.20	TONS		100+00		358+76		+6.5 tons for pavement repair correction from 89x3 ft to 133x3 ft
0830	6181000	MOBILIZATION	6/9/22	6/9/22	0.10	LS		00				

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

No Data Available



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3303	0490	MGS GUARDRAIL	Construction Stockpile		4	May 2, 2022	SYSTEM	(\$25,369.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$25,369.75)	
			Construction Stockpile - Total						(\$25,369.75)	
			Construction Stockpile STMI		1	Dec 16, 2021	SYSTEM	\$25,369.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$25,369.75	
			Construction Stockpile STMI - Total						\$25,369.75	
	0490 - Total							\$0.00		
	0500	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	May 2, 2022	SYSTEM	(\$2,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$2,100.00)	
			Construction Stockpile - Total						(\$2,100.00)	
			Construction Stockpile STMI		2	Feb 2, 2022	SYSTEM	\$2,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$2,100.00	
			Construction Stockpile STMI - Total						\$2,100.00	
	0500 - Total							\$0.00		
	0510	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		4	May 2, 2022	SYSTEM	(\$545.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				7	Jun 16, 2022	SYSTEM	(\$545.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total								(\$1,090.00)		
Construction Stockpile - Total								(\$1,090.00)		
Construction Stockpile STMI				1	Dec 16, 2021	SYSTEM	\$1,090.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total								\$1,090.00		
Construction Stockpile STMI - Total						\$1,090.00				
0510 - Total							\$0.00			
0520	MGS END ANCHOR	Construction Stockpile		4	May 2, 2022	SYSTEM	(\$2,526.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						(\$2,526.00)		
		Construction Stockpile - Total						(\$2,526.00)		
		Construction Stockpile STMI		1	Dec 16, 2021	SYSTEM	\$2,526.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$2,526.00		
		Construction Stockpile STMI - Total						\$2,526.00		
0520 - Total							\$0.00			
0530	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile		4	May 2, 2022	SYSTEM	(\$250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						(\$250.00)		
		Construction Stockpile - Total						(\$250.00)		
		Construction Stockpile STMI		1	Dec 16, 2021	SYSTEM	\$250.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$250.00		
		Construction Stockpile STMI - Total						\$250.00		
0530 - Total							\$0.00			
0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	May 2, 2022	SYSTEM	(\$9,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						(\$9,500.00)		
		Construction Stockpile - Total						(\$9,500.00)		
		Construction Stockpile STMI		1	Dec 16, 2021	SYSTEM	\$9,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total						\$9,500.00		
		Construction Stockpile STMI - Total						\$9,500.00		



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3303	0540 - Total							\$0.00	
J6S3303 - Total								\$0.00	
J6S3305	0740	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	7	Jun 16, 2022	bakere1	\$814.90	Partial depth pavement repairs on rte. D
ACAD - Total								\$814.90	
Other Item Adjustment - Total								\$814.90	
0740 - Total								\$814.90	
	0770	MISC. PAVEMENT REPAIR	Other Item Adjustment	ACAD	7	Jun 16, 2022	bakere1	\$2,128.51	Full depth pavement repairs on rte. D
ACAD - Total								\$2,128.51	
Other Item Adjustment - Total								\$2,128.51	
0770 - Total								\$2,128.51	
	0910	MGS GUARDRAIL	Construction Stockpile		4	May 2, 2022	SYSTEM	(\$5,177.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total								(\$5,177.50)	
Construction Stockpile - Total								(\$5,177.50)	
			Construction Stockpile STMI		1	Dec 16, 2021	SYSTEM	\$5,177.50	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total								\$5,177.50	
Construction Stockpile STMI - Total								\$5,177.50	
0910 - Total								\$0.00	
	0920	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	May 2, 2022	SYSTEM	(\$8,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total								(\$8,400.00)	
Construction Stockpile - Total								(\$8,400.00)	
			Construction Stockpile STMI		2	Feb 2, 2022	SYSTEM	\$8,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total								\$8,400.00	
Construction Stockpile STMI - Total								\$8,400.00	
0920 - Total								\$0.00	
	0930	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	May 2, 2022	SYSTEM	(\$7,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total								(\$7,600.00)	
Construction Stockpile - Total								(\$7,600.00)	
			Construction Stockpile STMI		1	Dec 16, 2021	SYSTEM	\$7,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total								\$7,600.00	
Construction Stockpile STMI - Total								\$7,600.00	
0930 - Total								\$0.00	
J6S3305 - Total								\$2,943.41	
Overall - Total								\$2,943.41	