



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

Report Generated on April 27, 2022

Pay Estimate Created Date: April 15, 2022

Progress Estimate Number 5	Contract ID	211119-G01	Pay Period Start	April 1, 2022	Original Contract Amount	\$5,447,018.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	April 15, 2022	Net Change Order Amount	\$48,872.49
					Current Contract Amount	\$5,495,890.49

Approval Date		By User
April 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	LANEK1
April 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
April 19, 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		4.07%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	January 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date	March 28, 2022	March 28, 2022	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
211119-G01			
Total Posted Items Pay	\$130,081.18	\$93,844.70	\$223,925.88
Gross Item Adjustments	(\$86,973.81)	\$685,388.30	\$598,414.49
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:	\$43,107.37	\$779,233.00	\$822,340.37

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J713008	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$950.750	7.5	\$7,130.63
	0110	6161005	CONSTRUCTION SIGNS	SQFT	\$7.050	268	\$1,889.40
	0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$32.300	2,863	\$92,474.90
	0350	6061080	MGS END ANCHOR	EA	\$1,151.000	7	\$8,057.00
	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,905.000	7	\$20,335.00
	5005	6069902	MISC.Concrete Drilling for Guardrail Posts	EA	\$194.250	1	\$194.25
Project J713008 - Total							\$130,081.18
Overall - Total							\$130,081.18

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
J713008	0150	SEQUENTIAL FLASHING WARNING LIGHT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.10000 - 100.10000, 'is applied (if non-zero).	1	\$100.10	\$100.10
	0320	MGS GUARDRAIL, 8 FT.	Construction		Payment Estimate Item Adjustment generated			(\$67,879.91)



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	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	April 15, 2022	Net Change Order Amount	\$48,872.49
					Current Contract Amount	\$5,495,890.49

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J713008		POSTS, 6 FT. - 3 IN. SPACING	Stockpile		Stockpile Transaction			
	0350	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,894.00)
	0360	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,300.00)
Total								(\$86,973.81)



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

Report Generated on April 27, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J713008	I 44-1(107)	Coldmill and resurface	I-44	NEWTON	from OK state line to 0.4 miles east of Loop 49 (Range Line Road) near Joplin
J713530	I-49-2(432)	Add acceleration lane	49	JASPER	to add acceleration lane at I-44
J7P3401	FAF 166-1(2)	Coldmill and resurface	166	NEWTON	from the Kansas State line to I-44

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	Posted Item Pay	This Estimate	Previous	To Date
J713008	Posted Item Pay	\$130,081.18	\$93,844.70	\$223,925.88
	Gross Item Adjustments	(\$86,973.81)	\$666,388.30	\$579,414.49
	Gross Item Pay	\$43,107.37	\$760,233.00	\$803,340.37
	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
J713530	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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
J7P3401	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$19,000.00	\$19,000.00
	Gross Item Pay	\$0.00	\$19,000.00	\$19,000.00
	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



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

Report Generated on April 27, 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 April 27, 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)
211119-G01	J713008	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$63,200.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	24.00	14.00	38.00	100F	9.75	\$950.75	\$9,269.81
		0001	0030	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	37,973.90	0.00	37,973.90	TONS	0.00	\$74.60	\$0.00
		0001	0040	4071005	TACK COAT	38,622.00	0.00	38,622.00	GAL	0.00	\$2.00	\$0.00
		0001	0050	4134000	BITUMINOUS FOG SEAL	9,343.00	0.00	9,343.00	GAL	0.00	\$3.15	\$0.00
		0001	0060	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	2,682.00	0.00	2,682.00	SQYD	0.00	\$52.05	\$0.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$3,785.00	\$0.00
		0001	0080	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,023.00	0.00	4,023.00	LF	0.00	\$2.05	\$0.00
		0001	0090	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	113.00	0.00	113.00	EA	0.00	\$22.05	\$0.00
		0001	0100	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	537.00	0.00	537.00	EA	0.00	\$11.05	\$0.00
		0001	0110	6161005	CONSTRUCTION SIGNS	1,671.00	0.00	1,671.00	SQFT	609.00	\$7.05	\$4,293.45
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	4.00	\$100.10	\$400.40
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	212.00	0.00	212.00	EA	100.00	\$17.05	\$1,705.00
		0001	0140	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$1,205.00	\$1,205.00
		0001	0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	14.00	1.00	15.00	EA	15.00	\$100.10	\$1,501.50
		0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$4,005.00	\$8,010.00
		0001	0170	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$801.00	\$0.00
		0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$237,400.00	\$0.00
		0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$214,591.00	\$0.00
		0001	0190	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	9,504.00	0.00	9,504.00	LF	0.00	\$9.55	\$0.00
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	171.00	0.00	171.00	LF	0.00	\$20.05	\$0.00
		0001	0210	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	74.00	0.00	74.00	LF	0.00	\$14.05	\$0.00
		0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	31.00	0.00	31.00	EA	0.00	\$221.00	\$0.00
		0001	0230	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$401.00	\$0.00
		0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	174,381.00	0.00	174,381.00	LF	0.00	\$0.23	\$0.00
		0001	0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	113,651.00	0.00	113,651.00	LF	0.00	\$0.23	\$0.00
		0001	0260	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$15,410.00	\$0.00
		0001	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	384,127.00	0.00	384,127.00	SQYD	0.00	\$0.45	\$0.00
		0001	0280	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	2,682.00	0.00	2,682.00	SQYD	0.00	\$4.40	\$0.00
		0001	0290	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	4,777.00	0.00	4,777.00	SQYD	0.00	\$4.25	\$0.00
		0001	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,598.60	0.00	1,598.60	STA	0.00	\$14.30	\$0.00
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,395.00	\$0.00
		0010	0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	22,425.00	0.00	22,425.00	LF	6,350.50	\$32.30	\$205,121.15
		0010	0330	6061067	MGS DOUBLE FACED GUARDRAIL	100.00	0.00	100.00	LF	0.00	\$46.05	\$0.00
		0010	0340	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	12.00	0.00	12.00	EA	3.00	\$3,390.00	\$10,170.00
		0010	0350	6061080	MGS END ANCHOR	41.00	0.00	41.00	EA	10.00	\$1,151.00	\$11,510.00
		0010	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	52.00	0.00	52.00	EA	13.00	\$2,905.00	\$37,765.00
		0010	0370	6063016	TYPE B CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	0.00	\$4,910.00	\$0.00
		0030	0380	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,850.00	0.00	1,850.00	LF	0.00	\$3.30	\$0.00
		0030	0390	9028510	CABLE, LOOP DETECTOR, LEAD-IN	220.00	0.00	220.00	LF	0.00	\$3.30	\$0.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$22,809.00	\$22,809.00
		0010	5005	6069902	MISC.Concrete Drilling for Guardrail Posts	0.00	3.00	3.00	EA	1.00	\$194.25	\$194.25
Project J713008 - Total Value Posted to Date as of Report Generated Date												\$313,954.56



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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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211119-G01	J713530	0001	0400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,005.00	\$0.00		
		0001	0410	2035000	UNCLASSIFIED EXCAVATION	3,798.00	0.00	3,798.00	CUYD	0.00	\$9.05	\$0.00		
		0001	0430	2036000	COMPACTING EMBANKMENT	143.00	0.00	143.00	CUYD	0.00	\$7.05	\$0.00		
		0001	0440	2037075	COMPACTING IN CUT	11.20	0.00	11.20	STA	0.00	\$501.00	\$0.00		
		0001	0450	2063000	CLASS 3 EXCAVATION	15.00	0.00	15.00	CUYD	0.00	\$35.05	\$0.00		
		0001	0460	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,840.00	0.00	1,840.00	SQYD	0.00	\$8.05	\$0.00		
		0001	0470	4010150	TYPE A2 SHOULDER	654.30	0.00	654.30	SQYD	0.00	\$35.20	\$0.00		
		0001	0480	4019905	MISC.OPTIONAL PAVEMENT	1,185.30	0.00	1,185.30	SQYD	0.00	\$54.30	\$0.00		
		0001	0490	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1,805.00	\$0.00		
		0001	0500	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$151.00	\$0.00		
		0001	0510	6161005	CONSTRUCTION SIGNS	684.00	0.00	684.00	SQFT	0.00	\$6.55	\$0.00		
		0001	0520	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$75.10	\$0.00		
		0001	0530	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	0.00	\$12.05	\$0.00		
		0001	0540	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$125.10	\$0.00		
		0001	0550	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$500.50	\$0.00		
		0001	0560	6161052	WARNING LIGHT, TYPE B	16.00	0.00	16.00	EA	0.00	\$40.10	\$0.00		
		0001	0570	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	0.00	\$1,001.00	\$0.00		
		0001	0580	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$751.00	\$0.00		
		0001	0590	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$16,510.00	\$0.00		
		0001	0600	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00		
		0001	0620	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,225.00	0.00	2,225.00	LF	0.00	\$0.81	\$0.00		
		0001	0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,510.00	\$0.00		
		0001	0640	7261015	15 IN. PIPE GROUP A	12.00	0.00	12.00	LF	0.00	\$111.00	\$0.00		
		0001	0650	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$286.00	\$0.00		
		0001	0660	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,955.00	\$0.00		
		0001	0670	8061005	ROCK DITCH CHECK	90.00	0.00	90.00	LF	0.00	\$15.05	\$0.00		
		0001	0680	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	0.00	\$16.05	\$0.00		
		0001	0690	8061019	SILT FENCE	383.00	0.00	383.00	LF	0.00	\$5.05	\$0.00		
		0020	0700	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	1.00	0.00	1.00	EA	0.00	\$6,560.00	\$0.00		
		0020	0710	9011115	BRACKET ARM, 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	0.00	\$1,677.00	\$0.00		
		0020	0720	9011312	LUMINAIRE, LED-B	1.00	0.00	1.00	EA	0.00	\$575.50	\$0.00		
		0020	0730	9015010	TRENCHING TYPE I	705.00	0.00	705.00	LF	0.00	\$6.55	\$0.00		
		0020	0740	9016120	PULL BOX, CONCRETE, STANDARD	2.00	0.00	2.00	EA	0.00	\$2,940.00	\$0.00		
		0020	0750	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	120.00	0.00	120.00	LF	0.00	\$1.40	\$0.00		
		0020	0770	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	770.00	0.00	770.00	LF	0.00	\$6.40	\$0.00		
		0020	0780	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$2,775.00	\$0.00		
		0040	0790	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	0.00	1.00	CUYD	0.00	\$1,505.00	\$0.00		
		0040	0800	9031210	STRUCTURAL STEEL POSTS	351.00	0.00	351.00	LB	0.00	\$9.05	\$0.00		
		0040	0810	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	3.00	EA	0.00	\$450.50	\$0.00		
		0040	0820	9031270A	2 IN. PSST POST - 12 GA.	21.00	0.00	21.00	LF	0.00	\$26.55	\$0.00		
		0040	0830	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	0.00	\$65.05	\$0.00		
		0040	0860	9039902	MISC.RELOCATE EXISTING SIGN	3.00	0.00	3.00	EA	0.00	\$500.50	\$0.00		
		Project J713530 - Total Value Posted to Date as of Report Generated Date												\$0.00
		J7P3401	0001	0870	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$7,910.00	\$0.00	
							0001	0880	2079903	MISC.ADA LINEAR GRADING	84.00	0.00	84.00	LF



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211119-G01	J7P3401	0001	0890	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	0.00	\$951.00	\$0.00
		0001	0900	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	722.00	0.00	722.00	SQYD	0.00	\$9.50	\$0.00
		0001	0910	4010150	TYPE A2 SHOULDER	680.00	0.00	680.00	SQYD	0.00	\$33.25	\$0.00
		0001	0920	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	2,500.30	0.00	2,500.30	TONS	0.00	\$59.20	\$0.00
		0001	0930	4071005	TACK COAT	2,578.00	0.00	2,578.00	GAL	0.00	\$2.00	\$0.00
		0001	0940	4134000	BITUMINOUS FOG SEAL	596.00	0.00	596.00	GAL	0.00	\$6.00	\$0.00
		0001	0950	6081010	CONCRETE CURB RAMP	17.60	0.00	17.60	SQYD	0.00	\$185.50	\$0.00
		0001	0960	6081012	TRUNCATED DOMES	60.00	0.00	60.00	SQFT	0.00	\$40.05	\$0.00
		0001	0970	6086004	CONCRETE SIDEWALK, 4 IN.	24.40	0.00	24.40	SQYD	0.00	\$130.10	\$0.00
		0001	0980	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,735.00	\$0.00
		0001	0990	6161005	CONSTRUCTION SIGNS	573.00	0.00	573.00	SQFT	0.00	\$6.55	\$0.00
		0001	1000	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$75.10	\$0.00
		0001	1010	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$12.05	\$0.00
		0001	1020	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$501.00	\$0.00
		0001	1030	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,001.00	\$0.00
		0001	1040	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$751.00	\$0.00
		0001	1050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$10,135.76	\$0.00
		0001	1060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	864.00	0.00	864.00	LF	0.00	\$12.05	\$0.00
		0001	1070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	130.00	0.00	130.00	LF	0.00	\$21.05	\$0.00
		0001	1080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	0.00	\$221.00	\$0.00
		0001	1090	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	5.00	EA	0.00	\$201.00	\$0.00
		0001	1100	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	10.00	0.00	10.00	EA	0.00	\$430.00	\$0.00
		0001	1110	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	0.00	\$401.00	\$0.00
		0001	1120	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	16.00	0.00	16.00	EA	0.00	\$181.00	\$0.00
		0001	1130	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	70.00	0.00	70.00	EA	0.00	\$20.05	\$0.00
		0001	1140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,234.00	0.00	13,234.00	LF	0.00	\$0.31	\$0.00
		0001	1150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,142.00	0.00	7,142.00	LF	0.00	\$0.31	\$0.00
		0001	1160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	25,782.00	0.00	25,782.00	SQYD	0.00	\$0.45	\$0.00
		0001	1170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$0.00
		0001	1180	8033000	K-31 TALL FESCUE SODDING	30.00	0.00	30.00	SQYD	0.00	\$30.05	\$0.00
		0001	1190	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$30.05	\$0.00
		0001	1200	8061019	SILT FENCE	295.00	0.00	295.00	LF	0.00	\$5.50	\$0.00
		0010	1210	6061060	MGS GUARDRAIL	338.00	0.00	338.00	LF	0.00	\$32.50	\$0.00
		0010	1220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$2,905.00	\$0.00
		0010	5002	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	0.00	338.00	338.00	LF	0.00	\$78.03	\$0.00
		0010	5003	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	0.00	100.00	100.00	LF	0.00	\$59.01	\$0.00
		0010	5004	6069903	MISC.TIGHT RADIUS GUARDRAIL	0.00	50.00	50.00	LF	0.00	\$52.08	\$0.00
Project J7P3401 - Total Value Posted to Date as of Report Generated Date												\$0.00
211119-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$313,954.56



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

Report Generated on April 27, 2022

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

Project: J713008

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0020	2153000	SHAPING SLOPES, CLASS III	3/28/22	4/14/22	0.75	100F	I-44 EB LT	0.247		0.332		Run 2
				4/14/22	0.75	100F	I-44 EB LT	0.471		0.543		Run 3
				4/14/22	0.75	100F	I-44 EB RT	0.217		0.333		Run 1
				4/6/22	0.75	100F	I-44 EB LT	0.707		0.783		Run 4
				4/14/22	0.75	100F	I-44 EB RT	1.078		1.130		Run 5
				4/14/22	0.75	100F	I-44 EB RT	1.221		1.283		Run 6
				4/14/22	0.75	100F	I-44 EB RT	2.271		2.334		Run 7
				4/14/22	0.75	100F	I-44 EB RT	2.872		2.931		Run 8
				4/14/22	0.75	100F	I-44 EB RT	3.944		3.999		Run 9
				4/14/22	0.75	100F	I-44 EB RT	4.097		4.283		Run 11
				0110	6161005	CONSTRUCTION SIGNS	3/22/22	4/13/22	268.00	SQFT	Mainline	
0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	4/6/22	4/14/22	275.00	LF	I-44 EB RT	1.078		1.130		Run 5
				4/14/22	290.00	LF	I-44 EB RT	3.944		3.999		Run 9
				4/14/22	312.00	LF	I-44 EB RT	2.872		2.931		Run 8
				4/14/22	327.00	LF	I-44 EB RT	1.221		1.283		Run 6
				4/14/22	333.00	LF	I-44 EB RT	2.271		2.334		Run 7
				4/14/22	401.00	LF	I-44 EB LT	0.707		0.783		Run 4
				4/14/22	925.00	LF	I-44 EB RT	4.097		4.283		Run 11
0350	6061080	MGS END ANCHOR	4/6/22	4/14/22	1.00	EA	I-44 EB LT	0.707		0.783		Run 4
				4/14/22	1.00	EA	I-44 EB RT	1.078		1.130		Run 5
				4/14/22	1.00	EA	I-44 EB RT	1.221		1.283		Run 6
				4/14/22	1.00	EA	I-44 EB RT	2.271		2.334		Run 7
				4/14/22	1.00	EA	I-44 EB RT	2.872		2.931		Run 8
				4/14/22	1.00	EA	I-44 EB RT	3.944		3.999		Run 9
				4/14/22	1.00	EA	I-44 EB RT	4.097		4.283		Run 11
0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4/6/22	4/14/22	1.00	EA	I-44 EB LT	0.707		0.783		Run 4
				4/14/22	1.00	EA	I-44 EB RT	1.078		1.130		Run 5
				4/14/22	1.00	EA	I-44 EB RT	1.221		1.283		Run 6
				4/14/22	1.00	EA	I-44 EB RT	2.271		2.334		Run 7
				4/14/22	1.00	EA	I-44 EB RT	2.872		2.931		Run 8
				4/14/22	1.00	EA	I-44 EB RT	3.944		3.999		Run 9
				4/14/22	1.00	EA	I-44 EB RT	4.097		4.283		Run 11
5005	6069902	MISC. GUARDRAIL ITEM	3/31/22	4/14/22	1.00	EA	I-44 EB LT	0.247		0.332		1 post drilled in drainage flume

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post		
J713008	0110	March 22, 2022	268	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		283.738	Mainline	2.00	10			20		
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		283.643	Mainline	1.00	18			18		
				Variable 72x36 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.019	Mainline	32.00	1	Point of Presence	1.00	32			
				CONST-7 72x36 18.00 RATE OUR WORK ZONE	-0.284	Mainline	1.00	18			18			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	-0.189	Mainline	2.00	10			20			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	-0.095	Mainline	2.00	12			24			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Various	Entrance Ramps	8.00	16			128			
				GO20-2 48x24 8.00 END ROAD WORK	9.256	Mainline	1.00	8			8			
				GO20-2 48x24 8.00 END ROAD WORK	Portable	Various	1.00	8			8			
				R2-1 36x48 12.00 SPEED LIMIT XX	Portable	Various	2.00	12			24			
				R4-1 36x48 12.00 DO NOT PASS	Portable	Various	2.00	12			24			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	Portable	Various	2.00	16			32			
				CONST-3A 60x48 20.00 FINE SIGN	Portable	Various	2.00	20			40			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	Portable	Various	2.00	4.67			9.34			
		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Portable	Various	1.00	16			16					
		WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	Portable	Various	1.00	16			16					
		WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	Portable	Various	1.00	16			16					
		EO5-1 36x48 12.00 GORE EXIT	Portable	Various	1.00	12			12					
		GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	Portable	Various	4.00	6			24					
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	283.928	I-44 WB	2.00	16			32					
		CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	283.833	I-44 WB	2.00	12			24					
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.000	I-44 EB	2.00	16			32					
		CONST-5 96x48 32.00 POINT OF PRESENCE	284.047	I-44 WB	1.00	32			32					
		0110 - Total												609.34



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	
J713008	0150	SEQUENTIAL FLASHING WARNING LIGHT	Overrun		4	Apr 1, 2022	SYSTEM	(\$100.10)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.10000 - 100.10000, 'is applied (if non-zero).	
					5	Apr 15, 2022	SYSTEM	\$100.10		
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
					0150 - Total			\$0.00		
	0320	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		4	Apr 1, 2022	SYSTEM	(\$28,747.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					5	Apr 15, 2022	SYSTEM	(\$67,879.91)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$96,627.51)		
					Construction Stockpile - Total			(\$96,627.51)		
					Construction Stockpile STMI			\$531,682.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total			\$531,682.50					
		Construction Stockpile STMI - Total			\$531,682.50					
		0320 - Total			\$435,054.99					
		0330	MGS DOUBLE FACED GUARDRAIL	Construction Stockpile STMI		2	Mar 1, 2022	SYSTEM	\$3,233.00	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total			\$3,233.00	
	Construction Stockpile STMI - Total					\$3,233.00				
	0330 - Total			\$3,233.00						
	0340	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		4	Apr 1, 2022	SYSTEM	(\$3,964.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$3,964.10)		
					Construction Stockpile - Total			(\$3,964.10)		
		Construction Stockpile STMI		2	Mar 1, 2022	SYSTEM	\$23,784.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			\$23,784.60			
				Construction Stockpile STMI - Total			\$23,784.60			
	0340 - Total			\$19,820.50						
	0350	MGS END ANCHOR	Construction Stockpile		4	Apr 1, 2022	SYSTEM	(\$842.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
5					Apr 15, 2022	SYSTEM	(\$5,894.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total					(\$6,736.00)					
Construction Stockpile - Total					(\$6,736.00)					
Construction Stockpile STMI						2	Mar 1, 2022	SYSTEM	\$34,522.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$34,522.00				
		Construction Stockpile STMI - Total				\$34,522.00				
0350 - Total			\$27,786.00							
0360	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Apr 1, 2022	SYSTEM	(\$5,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				5	Apr 15, 2022	SYSTEM	(\$13,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			(\$19,000.00)			
				Construction Stockpile - Total			(\$19,000.00)			
				Construction Stockpile STMI		2	Mar 1, 2022	SYSTEM	\$98,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total					\$98,800.00				
Construction Stockpile STMI - Total			\$98,800.00							
0360 - Total			\$79,800.00							
0370	TYPE B CRASHWORTHY	Construction Stockpile		2	Mar 1, 2022	SYSTEM	\$13,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



Line Item Adjustments by Estimate

Apr 27, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7I3008	0370	END TERMINAL	STMI	- Total				\$13,720.00		
			Construction Stockpile STMI - Total						\$13,720.00	
			0370 - Total						\$13,720.00	
			J7I3008 - Total						\$579,414.49	
J7P3401	1220	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Mar 1, 2022	SYSTEM	\$19,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$19,000.00	
			Construction Stockpile STMI - Total						\$19,000.00	
			1220 - Total						\$19,000.00	
J7P3401 - Total						\$19,000.00				
Overall - Total							\$598,414.49			