



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

Report Generated on April 6, 2022

Pay Estimate Created Date: April 4, 2022

Progress Estimate Number 1	Contract ID 211119-H02 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start See NTP Date Pay Period End April 1, 2022	Original Contract Amount \$5,654,724.05 Net Change Order Amount \$21,168.00 Current Contract Amount \$5,675,892.05
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Approval Date		By User
April 4, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	lewisj4
April 4, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
April 5, 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		5.03%

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 31, 2022	January 31, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
211119-H02			
Total Posted Items Pay	\$285,432.08	\$0.00	\$285,432.08
Gross Item Adjustments	\$97,415.33	\$0.00	\$97,415.33
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:	\$382,847.41		\$382,847.41

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3601	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$20,000.000	0.36	\$7,200.00
	0080	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	892	\$5,352.00
	0090	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$65.000	18	\$1,170.00
	0100	6161025	CHANNELIZER (TRIM LINE)	EA	\$11.000	200	\$2,200.00
	0110	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$17.000	54	\$918.00
	0120	6161040	FLASHING ARROW PANEL	EA	\$270.000	2	\$540.00
	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$7,550.000	2	\$15,100.00
	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$2,150.000	4	\$8,600.00
	0151	6181000	MOBILIZATION	LS	\$198,243.330	0.25	\$49,560.83
	0230	6061060	MGS GUARDRAIL	LF	\$32.500	3,262.5	\$106,031.25
	0240	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,000.000	6	\$24,000.00
	0250	6061080	MGS END ANCHOR	EA	\$1,614.000	3	\$4,842.00
	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,121.000	9	\$28,089.00
	5001	6189901	MISC.Adjust Mobilization for Contract Bond	LS	\$22,757.000	1	\$22,757.00
	5002	2159903	MISC.Modified shaping slopes class 3 for guardrail	LF	\$12.600	720	\$9,072.00
Project J9I3601 - Total							\$285,432.08
Overall - Total							\$285,432.08

Contract Adjustments This Estimate



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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
J9I3601	0080	CONSTRUCTION SIGNS	Material			-892	\$6.00	(\$5,352.00)
	0080	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lewisj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.	892	\$6.00	\$5,352.00
	0090	ADVANCED WARNING RAIL SYSTEM	Material			-18	\$65.00	(\$1,170.00)
	0090	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lewisj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	18	\$65.00	\$1,170.00
	0100	CHANNELIZER (TRIM LINE)	Material			-200	\$11.00	(\$2,200.00)
	0100	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lewisj4 overriding Payment Estimate Exception 3 on the current Payment Estimate.	200	\$11.00	\$2,200.00
	0110	DIRECTIONAL INDICATOR BARRICADE	Material			-54	\$17.00	(\$918.00)
	0110	DIRECTIONAL INDICATOR BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lewisj4 overriding Payment Estimate Exception 4 on the current Payment Estimate.	54	\$17.00	\$918.00
	0120	FLASHING ARROW PANEL	Material			-2	\$270.00	(\$540.00)
	0120	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lewisj4 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$270.00	\$540.00
	0130	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$7,550.00	(\$15,100.00)
	0130	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lewisj4 overriding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$7,550.00	\$15,100.00
	0140	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material			-4	\$2,150.00	(\$8,600.00)
	0140	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lewisj4 overriding Payment Estimate Exception 7 on the current Payment Estimate.	4	\$2,150.00	\$8,600.00
	0230	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$137,822.00
	0230	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$72,935.00)
	0240	MGS BRIDGE APPROACH	Construction		Payment Estimate Item Adjustment generated			\$16,880.00



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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
J9I3601		TRANSITION SECTION (REGULAR/NO CURB)	Stockpile		Stockpile Transaction			
	0240	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$14,066.67)
	0250	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$11,115.00
	0250	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,850.00)
	0260	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$40,950.00
	0260	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$19,500.00)
Total								\$97,415.33



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

Report Generated on April 6, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J913601	I 55-2(118)	Resurface	55	STE GENEVIEVE	from Rte. T to .4 miles south of Rte. M and on southbound lanes from .4 miles south of Rte. M to

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J913601	Posted Item Pay	\$285,432.08	\$0.00	\$285,432.08
	Gross Item Adjustments	\$97,415.33	\$0.00	\$97,415.33
	Gross Item Pay	\$382,847.41	\$0.00	\$382,847.41
	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 6, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3601, Item 6161005, Project Item Line Number 0080, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Sample record entered and sampling & testing checklist satisfied but exception remains.	lewisj4	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3601, Item 6161008, Project Item Line Number 0090, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Sample record entered and sampling & testing checklist satisfied but exception remains.	lewisj4	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3601, Item 6161025, Project Item Line Number 0100, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Sample record entered and sampling & testing checklist satisfied but exception remains.	lewisj4	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3601, Item 6161033, Project Item Line Number 0110, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Sample record entered and sampling & testing checklist satisfied but exception remains.	lewisj4	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3601, Item 6161040, Project Item Line Number 0120, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Sample record entered and sampling & testing checklist satisfied but exception remains.	lewisj4	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3601, Item 6161098A, Project Item Line Number 0130, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Sample record entered and sampling & testing checklist satisfied but exception remains.	lewisj4	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3601, Item 6162004, Project Item Line Number 0140, Material Set 616200496, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Sample record entered and sampling & testing checklist satisfied but exception remains.	lewisj4	Overridden



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

Report Generated on April 6, 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-H02	J9I3601	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.44	\$20,000.00	\$8,800.00
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	8,539.10	0.00	8,539.10	TONS	0.00	\$22.40	\$0.00
		0001	0030	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	10,738.20	0.00	10,738.20	TONS	0.00	\$56.00	\$0.00
		0001	0040	4030008	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSMR MIX)	45,612.50	0.00	45,612.50	TONS	0.00	\$84.50	\$0.00
		0001	0050	4071005	TACK COAT	49,453.00	0.00	49,453.00	GAL	0.00	\$2.00	\$0.00
		0001	0060	4134000	BITUMINOUS FOG SEAL	11,711.00	0.00	11,711.00	GAL	0.00	\$3.25	\$0.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$850.00	\$0.00
		0001	0080	6161005	CONSTRUCTION SIGNS	3,622.00	0.00	3,622.00	SQFT	892.00	\$6.00	\$5,352.00
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	28.00	0.00	28.00	EA	18.00	\$65.00	\$1,170.00
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	824.00	0.00	824.00	EA	200.00	\$11.00	\$2,200.00
		0001	0110	6161033	DIRECTIONAL INDICATOR BARRICADE	178.00	0.00	178.00	EA	54.00	\$17.00	\$918.00
		0001	0120	6161040	FLASHING ARROW PANEL	9.00	0.00	9.00	EA	2.00	\$270.00	\$540.00
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$7,550.00	\$15,100.00
		0001	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	4.00	\$2,150.00	\$8,600.00
		0001	0150	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$221,000.33	\$0.00
		0001	0151	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.25	\$198,243.33	\$49,560.83
		0001	0160	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	4.00	0.00	4.00	EA	0.00	\$1,614.00	\$0.00
		0001	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	177,133.00	0.00	177,133.00	LF	0.00	\$0.24	\$0.00
		0001	0180	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	142,052.00	0.00	142,052.00	LF	0.00	\$0.23	\$0.00
		0001	0190	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,340.00	0.00	3,340.00	LF	0.00	\$0.81	\$0.00
		0001	0200	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00
		0001	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	16,414.00	0.00	16,414.00	SQYD	0.00	\$3.20	\$0.00
		0001	0220	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,685.40	0.00	2,685.40	STA	0.00	\$14.00	\$0.00
		0010	0230	6061060	MGS GUARDRAIL	6,850.00	0.00	6,850.00	LF	3,975.00	\$32.50	\$129,187.50
		0010	0240	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$4,000.00	\$32,000.00
		0010	0250	6061080	MGS END ANCHOR	13.00	0.00	13.00	EA	3.00	\$1,614.00	\$4,842.00
		0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	21.00	0.00	21.00	EA	11.00	\$3,121.00	\$34,331.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$22,757.00	\$22,757.00
		0001	5002	2159903	MISC.Modified shaping slopes class 3 for guardrail	0.00	1,680.00	1,680.00	LF	880.00	\$12.60	\$11,088.00
		Project J9I3601 - Total Value Posted to Date as of Report Generated Date										
211119-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$326,446.33



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

Report Generated on April 6, 2022

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

Project: J913601

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		
0010	2022010	REMOVAL OF IMPROVEMENTS	3/28/22	4/4/22	0.04	LS	I-55	71.906	Rt.			Removal of old guardrail at this location.		
				4/4/22	0.04	LS	SBL of I-55	67.367	Rt.		Removal of old guardrail @ this location			
			3/29/22	4/4/22	0.04	LS	I-55	67.474			Removal of old guardrail @ bridge A2452			
				4/4/22	0.04	LS	I-55	67.747	Lt.		Removal of old guardrail @ bridge A2459			
			4/4/22	0.04	LS	Rte. Z on Ramp	71.906	Rt.		Removal of old guardrail on SB Rte. Z on Ramp				
				0.04	LS	Bridge A2452	69.379	Rt.		Removal of old guardrail at Bridge A2452				
			4/4/22	0.04	LS	I-55	77.618	Rt.		Removal of old guardrail at this location.				
				0.04	LS	Rte. Z	137.950	Rt.		Rte. Z off Ramp				
			4/1/22	0.04	LS	I-55 NB	80.781	Lt.		Bridge A2452 NB guardrail removal				
			0080	6161005	CONSTRUCTION SIGNS	3/29/22	4/4/22	892.00	SQFT	Right SB	69.130			
0090	6161008	ADVANCED WARNING RAIL SYSTEM	3/29/22	4/4/22	1.00	EA	Left SB	69.526						
				4/4/22	1.00	EA	Right SB	69.526						
				4/4/22	2.00	EA	Right & Left NB	138.05						
				4/4/22	2.00	EA	Right & Left NB	138.664						
				4/4/22	2.00	EA	Right & Left NB	138.954						
				4/4/22	2.00	EA	Right & Left SB	66.214						
				4/4/22	2.00	EA	Right & Left SB	66.827						
				4/4/22	2.00	EA	Right & Left SB	67.03						
				4/4/22	2.00	EA	Right & Left SB	69.130						
				4/4/22	2.00	EA	Right & Left SB	69.313						
0100	6161025	CHANNELIZER (TRIM LINE)	3/29/22	4/4/22	200.00	EA	SB	64.31		69.733				
0110	6161033	DIRECTIONAL INDICATOR BARRICADE	3/29/22	4/4/22	18.00	EA	NB	139.136						
				4/4/22	18.00	EA	SB	69.733						
				4/4/22	18.00	EA		67.298						
0120	6161040	FLASHING ARROW PANEL	3/29/22	4/4/22	1.00	EA	Right NB	139.174						
				4/4/22	1.00	EA	Right SB	67.299						
0130	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	3/29/22	4/4/22	1.00	EA	NB	128.53						
				4/4/22	1.00	EA	SB	145.84						
0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	3/29/22	4/4/22	2.00	EA	Right & Left SB	66.768						
				4/4/22	2.00	EA	Right & Left SB	66.976						
0151	6181000	MOBILIZATION	3/31/22	4/4/22	0.25	LS	Entire job	131.349	Rt./Lt.	143.403	Rt./Lt.	Mobilization/.25%		
0230	6061060	MGS GUARDRAIL	3/28/22	4/4/22	337.50	LF	Rte. Z off Ramp	71.906	Rt.			Installed new guardrail at this location.		
				4/4/22	712.50	LF	I-55	67.367	Rt.		Installed new guardrail @ bridge A2459			
			3/29/22	4/4/22	25.00	LF	I-55	67.474	Lt.		Bridge A2459			
				4/4/22	300.00	LF	I-55	67.474	Rt.		Bridge A2452			
			4/4/22	512.50	LF	Rte. Z On Ramp	71.906	Rt.						
				25.00	LF	I-55 SB	69.379	Lt.		Bridge A2452 SB				
			4/4/22	287.50	LF	I-55 NB	77.618	Rt.		Bridge A2452 NB				
				650.00	LF	Rte. Z off Ramp NB	137.950	Rt.						
			4/1/22	4/4/22	412.50	LF	I-55 NB	80.781	Lt.		Bridge A2452 NB			
			0240	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	3/28/22	4/4/22	1.00	EA	I-55	67.367	Rt.		
3/29/22	4/4/22	1.00					EA	Bridge A2452	67.474	Rt.				
4/4/22	1.00	EA				Bridge A2459	67.474	Lt.						
	1.00	EA				I-55 NB	77.618	Rt.		Bridge A2452 NB				
3/31/22	4/4/22	1.00				EA	I-55 SB	69.379	Lt.		Bridge A2452 SB			
	4/4/22	1.00				EA	I-55 NB	80.781	Lt.		Bridge A2452 NB			
0250	6061080	MGS END ANCHOR				3/28/22	4/4/22	1.00	EA	Rte. Z off Ramp SB	71.906	Rt.		Installed new MGS end anchor
							3/29/22	4/4/22	1.00	EA	Rte. Z on Ramp	71.906	Rt.	
3/31/22	4/4/22	1.00				EA	I-55 NB	137.950	Rt.		Rte. Z off Ramp NB			
	4/4/22	1.00				EA	I-55	67.367	Rt.		Installed new CWET @ bridge A2459			
0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3/28/22	4/4/22	1.00	EA	I-55	67.367	Rt.			Installed new CWET @ bridge A2459		
				4/4/22	1.00	EA	Rte. Z off Ramp SB	71.906	Rt.		Installed new CWET @ Rte. Z off ramp SB			
			3/29/22	4/4/22	1.00	EA	Bridge A2452	67.474	Rt.					
				4/4/22	1.00	EA	Bridge A2459	67.474	Lt.					
			4/4/22	1.00	EA	Rte. Z on Ramp	71.906	Rt.						
				1.00	EA	I-55 NB	77.618	Rt.		Bridge A2452 NB				
			3/31/22	4/4/22	1.00	EA	I-55 SB	69.379	Lt.		Bridge A2452 SB			
				4/4/22	1.00	EA	Rte. Z off Ramp NB	137.950	Rt.		Rte. Z off Ramp NB			
			4/1/22	4/4/22	1.00	EA	I-55 NB	80.781	Lt.		Bridge A2452 NB			
			5001	6189901	MISC.	3/28/22	4/4/22	1.00	LS	I-55 Ste. Gen/Perry	143.403	Rt. & Lt.	131.349	Rt. & Lt.
5002	2159903	MISC. SHAPING SLOPES	3/28/22	4/4/22	80.00	LF	I-55 @ bridge A2459	67.367	Rt.			Performed grading for CWET at his location		
				4/4/22	80.00	LF	Rte. Z off Ramp SB	71.906	Rt.		Performed grading for CWET at this location			
			3/29/22	4/4/22	60.00	LF	Rte. Z SB on Ramp	71.906	Rt.		Grading for CWET at this location			
				4/4/22	80.00	LF	I-55	67.474	Lt.		Grading for CWET @ bridge A2459			
			4/4/22	80.00	LF	I-55	67.747	Rt.		Grading for CWET @ bridge A2452				
				80.00	LF	I-55 NB	77.618	Rt.		Grading for CWET @ Bridge A2452 NB				
			3/31/22	4/4/22	80.00	LF	I-55 SB	69.379	Lt.		Grading for CWET @ Bridge A2452 SB			
				4/4/22	80.00	LF	Rte. Z off Ramp NB	137.950	Rt.		Rte. Z off Ramp NB			
			4/1/22	4/4/22	100.00	LF	I-55 NB	80.781	Lt.		Bridge A2452 NB			

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
J913601	0080	March 29, 2022	892	CONST-7 72x36 18.00 RATE OUR WORK ZONE		129.303	Right NB	1.00	18			18
				GO20-2 48x24 8.00 END ROAD WORK		80.339	Right & Left SB	2.00	8			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		129.520	Right & Left NB	2.00	12			24



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

Report Generated on April 6, 2022

**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).**

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
J913601	0080	March 29, 2022	892	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		129.962	Rte 51 On Ramp NB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		138.05	Right & Left NB	2.00	16			32
				CONST-3A 60x48 20.00 FINE SIGN		138.255	Right & Left NB	2.00	20			40
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		138.464	Right & Left NB	2.00	6			12
				R4-1 36x48 12.00 DO NOT PASS		138.464	Right & Left NB	2.00	12			24
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		138.664	Right & Left NB	2.00	16			32
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		138.954	Right NB	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		138.954	Left NB	1.00	16			16
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		139.136	Right & Left NB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		139.136	Right & Left NB	2.00	12			24
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		141.094	Right NB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		141.236	Rte Z On Ramp NB	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		143.665	Right & Left NB	2.00	8			16
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		64.31	Right SB	1.00	18			18
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		64.459	Right & Left SB	2.00	10			20
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		64.522	Right & Left SB	2.00	12			24
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		66.102	SB On Ramp @ Ozora	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		66.214	Right & Left SB	2.00	16			32
				CONST-3A 60x48 20.00 FINE SIGN		66.417	Right & Left SB	2.00	20			40
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		66.647	Right & Left SB	2.00	6			12
				R4-1 36x48 12.00 DO NOT PASS		66.647	Right & Left SB	2.00	12			24
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		66.827	Right & Left SB	2.00	16			32
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		67.03	Right SB	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		67.03	Left SB	1.00	16			16
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		67.255	Right & Left SB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		67.255	Right & Left SB	2.00	12			24
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		68.197	Right SB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		68.683	Rte Z On Ramp SB	1.00	16			16
				CONST-3A 60x48 20.00 FINE SIGN		68.907	Right & Left SB	2.00	20			40
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		69.112	Right & Left SB	2.00	6			12
				R4-1 36x48 12.00 DO NOT PASS		69.112	Right & Left SB	2.00	12			24
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		69.130	Right & Left SB	2.00	16			32
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD		69.313	Right & Left SB	2.00	16			32
				WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)		69.526	Left SB	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		69.526	Right SB	1.00	16			16
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		69.733	Right & Left SB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		69.733	Right & Left SB	2.00	12			24
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		74.317	Rte M On Ramp SB	1.00	16			16
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		129.418	Right & Left NB	2.00	10			20
0080 - Total												892



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3601	0080	CONSTRUCTION SIGNS	Material		1	Apr 4, 2022	SYSTEM	\$5,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lewisj4 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					1	Apr 4, 2022	SYSTEM	(\$5,352.00)					
								- Total				\$0.00	
								Material - Total				\$0.00	
					0080 - Total							\$0.00	
	0090	ADVANCED WARNING RAIL SYSTEM	Material		1	Apr 4, 2022	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lewisj4 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					1	Apr 4, 2022	SYSTEM	(\$1,170.00)					
								- Total				\$0.00	
								Material - Total				\$0.00	
					0090 - Total							\$0.00	
	0100	CHANNELIZER (TRIM LINE)	Material		1	Apr 4, 2022	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lewisj4 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					1	Apr 4, 2022	SYSTEM	(\$2,200.00)					
								- Total				\$0.00	
								Material - Total				\$0.00	
					0100 - Total							\$0.00	
	0110	DIRECTIONAL INDICATOR BARRICADE	Material		1	Apr 4, 2022	SYSTEM	\$918.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lewisj4 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					1	Apr 4, 2022	SYSTEM	(\$918.00)					
								- Total				\$0.00	
								Material - Total				\$0.00	
					0110 - Total							\$0.00	
	0120	FLASHING ARROW PANEL	Material		1	Apr 4, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lewisj4 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					1	Apr 4, 2022	SYSTEM	(\$540.00)					
								- Total				\$0.00	
								Material - Total				\$0.00	
					0120 - Total							\$0.00	
	0130	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Apr 4, 2022	SYSTEM	\$15,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lewisj4 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					1	Apr 4, 2022	SYSTEM	(\$15,100.00)					
								- Total				\$0.00	
								Material - Total				\$0.00	
					0130 - Total							\$0.00	
	0140	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		1	Apr 4, 2022	SYSTEM	\$8,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lewisj4 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					1	Apr 4, 2022	SYSTEM	(\$8,600.00)					
								- Total				\$0.00	
								Material - Total				\$0.00	
					0140 - Total							\$0.00	
	0230	MGS GUARDRAIL	Construction Stockpile		1	Apr 4, 2022	SYSTEM	(\$72,935.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
								- Total				(\$72,935.00)	



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3601	0230	MGS GUARDRAIL	Construction Stockpile - Total						(\$72,935.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$137,822.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$137,822.00	
			Construction Stockpile STMI - Total						\$137,822.00	
			0230 - Total						\$64,887.00	
	0240	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		1	Apr 4, 2022	SYSTEM	(\$14,066.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$14,066.67)	
			Construction Stockpile - Total						(\$14,066.67)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$16,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$16,880.00	
			Construction Stockpile STMI - Total						\$16,880.00	
			0240 - Total						\$2,813.33	
	0250	MGS END ANCHOR	Construction Stockpile		1	Apr 4, 2022	SYSTEM	(\$2,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$2,850.00)	
			Construction Stockpile - Total						(\$2,850.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$11,115.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$11,115.00	
			Construction Stockpile STMI - Total						\$11,115.00	
			0250 - Total						\$8,265.00	
	0260	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Apr 4, 2022	SYSTEM	(\$19,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$19,500.00)	
			Construction Stockpile - Total						(\$19,500.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$40,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total						\$40,950.00				
Construction Stockpile STMI - Total						\$40,950.00				
0260 - Total						\$21,450.00				
J9I3601 - Total								\$97,415.33		
Overall - Total								\$97,415.33		