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Pay Estimate Created Date: April 18, 2022

Progress Estimate N 3	lumber	Contract ID Prime Contracto	211217-B01 r Emery Sapp & S	Sons, Inc.	Pay Period Start Pay Period End		2 Original Contract Amount 22 Net Change Order Amount Current Contract Amount	\$8,555,449.59 \$0.00 \$8,555,449.59
Approval Date								By User
April 18, 2022			Generated and A	pproved (a	and should be cons	idered Draft)	at the Project Office Level by	shrumt1
April 19, 2022		Re	viewed and Appro	ved (and s	hould be considere	ed Draft) at th	e Resident Engineer Level by	lincom
April 19, 2022			F	Reviewed a	and Approved at the	e Central Off	ice Controllers Office Level by	ramses1
Original Completio	n Date	% of Current Contract Amour	nt Complete					
November 1, 20	22	Novembe	er 1, 2022				2.39%	
	Contrac	Informational Dat	tes		Miles	tones		
Date Description	Original	Completion Date	Current Comple	tion Date	No Milestones E	xist for Conti	act	
Acceptance Date								
Awarded Date	January	5, 2022	January 5, 2022					
Letting Date	Decemb	er 17, 2021	December 17, 20)21				
Notice to Proceed Date	March 7,	2022	March 7, 2022					
Open to Traffic Date								
Work Began Date								

Contract Total Pa	Contract Total Pay For Estimate No. 3												
		This Estimate	Previous	To Date									
211217-B01													
	Total Posted Items Pay	\$157,329.21	\$47,181.00	\$204,510.21									
	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									
	-		\$47,181.00	\$204,510.21									
Contract Total Pa	ayable This Estimate:	\$157,329.21											

Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3218	0300	2022010	REMOVAL OF IMPROVEMENTS	LS	\$161,000.000	0.08	\$12,880.00
	0330	2071000	LINEAR GRADING CLASS 1	STA	\$1,565.000	6	\$9,390.00
	0340	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$14.000	357	\$4,998.00
	0410	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN.	SQYD	\$91.000	289.2	\$26,317.20
	0440	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	LF	\$86.000	328	\$28,208.00
	0470	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	44	\$352.00
	0480	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$48.500	1	\$48.50
	0490	6161025	CHANNELIZER (TRIM LINE)	EA	\$23.750	90	\$2,137.50
	0500	6161030	TYPE III MOVEABLE BARRICADE	EA	\$161.000	8	\$1,288.00
	0520	6169902	MISC.DETECTABLE PEDESTRIAN BARRIER	EA	\$215.000	14	\$3,010.00
	0530	6181000	MOBILIZATION	LS	\$137,400.010	0.5	\$68,700.01
Project J2P32	18 - Total						\$157,329.21
Overall - Total							\$157,329.21

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



Pay Estimate Created Date: April 18, 2022

Progre		imate Number 3	Contract ID Prime Cont	21121 ractor Emery		s, Inc. Pay Period End April 15, 2022 Net Cl	al Contract A nange Order nt Contract A	Amount \$0	,555,449.59 .00 ,555,449.59
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3218	0340	TYPE 5 AGGR BASE (EGATE FOR 4 IN. THICK)	Material			-357	\$14.00	(\$4,998.00)
	0340	TYPE 5 AGGR BASE (EGATE FOR 4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	357	\$14.00	\$4,998.00
	0410		MISC.	Material			-289.2	\$91.00	(\$26,317.20)
	0410		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	289.2	\$91.00	\$26,317.20
	0440	INTEGRAL CU IN. HEIG	RB (OVER 6 GHT) TYPE A	Material			-328	\$86.00	(\$28,208.00)
	0440	INTEGRAL CU IN. HEIG	RB (OVER 6 GHT) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	328	\$86.00	\$28,208.00
Total									\$0.00



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

	Contract Project Information													
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work									
J2P3211	FAF 79-1(77)	Resurface, curve treatments, and Guardrail	79	PIKE	from Routes E and N to 0.8 Mile South of Route 54 East Junction in Louisiana									
J2P3218	FAF 54-4(60)	ADA improvement	54, 79	PIKE	from Dougherty Pike to 4th Street and Noyes Street to South Carolina Street in Louisiana									
J2P3346	FAF 79-1(79)	Adding Shoulders	54, 79	PIKE	from Routes E and N to 0.1 Mile North of Route 54 near Louisiana									

Totals by Job Numbers

J2P3211		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$40,881.00	\$40,881.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$40,881.00	\$40,881.00
	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
J2P3218			_	
JZP3218		This Estimate	Previous	To Date
	Posted Item Pay	\$157,329.21	\$6,300.00	\$163,629.21
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$157,329.21	\$6,300.00	\$163,629.21
	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
	other contract Adjustments	ψ0.00	ψ0.00	ψ0.00
J2P3346		This Estimate	Previous	To Date
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3218, Item 3040504, Project Item Line Number 0340, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	have QC and Qa test that need to be finished	shrumt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3218, Item 3040504, Project Item Line Number 0340, Material Set 304050496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	have QC and Qa test that need to be finished	shrumt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3218, Item 6089905, Project Item Line Number 0410, Material Set 608990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	have QC and Qa test that need to be finished	shrumt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3218, Item 6089905, Project Item Line Number 0410, Material Set 608990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	have QC and Qa test that need to be finished	shrumt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3218, Item 6092021, Project Item Line Number 0440, Material Set 609202196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	have QC and Qa test that need to be finished	shrumt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3218, Item 6092021, Project Item Line Number 0440, Material Set 609202196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	have QC and Qa test that need to be finished	shrumt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3218, Item 6092021, Project Item Line Number 0440, Material Set 609202196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	have QC and Qa test that need to be finished	shrumt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3218, Item 6092021, Project Item Line Number 0440, Material Set 609202196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	have QC and Qa test that need to be finished	shrumt1	Overridden

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

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.

Note: Posted Q	ed Quantities and Values are based on Report Generated date and can differ from the posted amount at the tin								s Gener	ated.		
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)
211217-B01	J2P3211	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	64.70	0.00	64.70	TONS	0.00	\$112.00	\$0.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	94.00	0.00	94.00	TONS	0.00	\$176.00	\$0.00
		0001	0030	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	34,370.20	0.00	34,370.20	TONS	0.00	\$77.15	\$0.00
		0001	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,230.50	0.00	1,230.50	TONS	0.00	\$122.00	\$0.00
		0001	0050	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLG MIX)	1,821.50	0.00	1,821.50	TONS	0.00	\$116.00	\$0.00
		0001	0060	4071007	TACK COAT - LOW OR NON-TRACKING	35,230.00	0.00	35,230.00	GAL	0.00	\$3.85	\$0.00
		0001	0070	4139905	MISC.HIGH FRICTION SURFACE TREATMENT	17,998.00	0.00	17,998.00	SQYD	0.00	\$22.60	\$0.00
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$950.00	\$0.00
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	355.60	0.00	355.60	SQYD	0.00	\$291.00	\$0.00
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	36.00	0.00	36.00	SQYD	0.00	\$1.20	\$0.00
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	36.00	0.00	36.00	SQYD	0.00	\$1.20	\$0.00
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,320.00	0.00	1,320.00	LF	0.00	\$4.25	\$0.00
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	820.00	0.00	820.00	EA	0.00	\$5.90	\$0.00
		0001	0140	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	20.00	0.00	20.00	EA	0.00	\$20.00	\$0.00
		0001	0150	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	15.00	0.00	15.00	EA	0.00	\$5.00	\$0.00
		0001	0160	6161005	CONSTRUCTION SIGNS	2,108.00	0.00	2,108.00	SQFT	416.00	\$8.25	\$3,432.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$24.00	\$0.00
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,075.00	\$6,150.00
		0001	0190	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$217,000.69	\$0.00
		0001	0191	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$184,117.69	\$0.00
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	138.00	0.00	138.00	LF	0.00	\$21.50	\$0.00
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$324.00	\$0.00
		0001	0220	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$485.00	\$0.00
		0001	0230	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,510.00	\$0.00
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	245,133.00	0.00	245,133.00	LF	0.00	\$0.13	\$0.00
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	191,781.00	0.00	191,781.00	LF	0.00	\$0.13	\$0.00
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	28,656.00	0.00	28,656.00	SQYD	0.00	\$2.60	\$0.00
		0001	0270	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	34,799.00	0.00	34,799.00	SQYD	0.00	\$4.20	\$0.00
		0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,785.00	0.00	3,785.00	SQYD	0.00	\$10.00	\$0.00
		0001	0290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,179.10	0.00	2,179.10	STA	0.00	\$14.40	\$0.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$32,883.00	\$32,883.00
	Project J	2P3211 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$42,465.00
	J2P3218	0001	0300	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.08	\$161,000.00	\$12,880.00
		0001	0310	2035500	EMBANKMENT IN PLACE	55.00	0.00	55.00	CUYD	0.00	\$129.50	\$0.00
		0001	0320	2063300	CLASS 4 EXCAVATION	29.00	0.00	29.00	CUYD	0.00	\$80.95	\$0.00
		0001	0330	2071000	LINEAR GRADING CLASS 1	30.80	0.00	30.80	STA	6.00	\$1,565.00	\$9,390.00
		0001	0340	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,841.00	0.00	2,841.00	SQYD	357.00	\$14.00	\$4,998.00
		0001	0350	6081010	CONCRETE CURB RAMP	313.40	0.00	313.40	SQYD	0.00	\$215.00	\$0.00
		0001	0360	6081012	TRUNCATED DOMES	554.00	0.00	554.00	SQFT	0.00	\$48.50	\$0.00
		0001	0370	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	58.00	0.00	58.00	LF	0.00	\$269.00	\$0.00
		0001	0380	6085007	PAVED APPROACH, 7 IN.	109.20	0.00	109.20	SQYD	0.00	\$94.00	\$0.00
		0001	0390	6085008	PAVED APPROACH, 8 IN.	734.60	0.00	734.60	SQYD	0.00	\$96.00	\$0.00
		0001	0400	6086004	CONCRETE SIDEWALK, 4 IN.	334.40	0.00	334.40	SQYD	0.00	\$76.00	\$0.00

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

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

vote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

International basis Internatinternational basis International bas	Note: Posted Q	uantities	tities and Values are based on Report Generated date and can differ from the posted amount at the												
21111111 21140 <			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)		
No1000000000000NEIGN-LOURD (0H. NEIGN'LOURD) TYPE A101001000101000101000101000101000101000101000101000101000101000101000101000101000101000101000101000101000101000101000101000<	211217-B01	J2P3218	0001	0410	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN.	1,746.30	0.00	1,746.30	SQYD		\$91.00	\$26,317.20		
Normal stateNormal state<			0001	0420	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 8 IN.	35.10	0.00	35.10	SQYD	0.00	\$102.00	\$0.00		
No No No No No No No No No No 			0001	0430	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	193.00	0.00	193.00	LF	0.00	\$54.00	\$0.00		
Image: Single			0001	0440	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	328.00	0.00	328.00	LF	328.00	\$86.00	\$28,208.00		
Image Image <th< td=""><td></td><td></td><td>0001</td><td>0450</td><td>6099903</td><td>MISC.CURB AND GUTTER TYPE B, SPECIAL</td><td>895.00</td><td>0.00</td><td>895.00</td><td>LF</td><td>0.00</td><td>\$41.00</td><td>\$0.00</td></th<>			0001	0450	6099903	MISC.CURB AND GUTTER TYPE B, SPECIAL	895.00	0.00	895.00	LF	0.00	\$41.00	\$0.00		
Image: Note of the image: Note of			0001	0460	6099903		35.00	0.00	35.00	LF	0.00	\$102.50	\$0.00		
Image: Note of the state of			0001	0470	6161005	CONSTRUCTION SIGNS	661.00	0.00	661.00	SQFT	102.00	\$8.00	\$816.00		
000 000 191030 TYPE III MOVEABLE BARRICACE 24.00 0.00 24.0			0001	0480	6161008	ADVANCED WARNING RAIL SYSTEM	1.00	0.00	1.00	EA	1.00	\$48.50	\$48.50		
No. No. <td></td> <td></td> <td>0001</td> <td>0490</td> <td>6161025</td> <td>CHANNELIZER (TRIM LINE)</td> <td>90.00</td> <td>0.00</td> <td>90.00</td> <td>EA</td> <td>90.00</td> <td>\$23.75</td> <td>\$2,137.50</td>			0001	0490	6161025	CHANNELIZER (TRIM LINE)	90.00	0.00	90.00	EA	90.00	\$23.75	\$2,137.50		
Normal Section Normal			0001	0500	6161030	TYPE III MOVEABLE BARRICADE	24.00	0.00	24.00	EA	8.00	\$161.00	\$1,288.00		
one one <thon< th=""> <thone< th=""> <thone< th=""></thone<></thone<></thon<>			0001	0510	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$3,022.00	\$6,044.00		
00004400590MISC PAINT CURB YELLOW1424.000.00442.000.100.00 </td <td></td> <td></td> <td>0001</td> <td>0520</td> <td>6169902</td> <td>MISC.DETECTABLE PEDESTRIAN BARRIER</td> <td>20.00</td> <td>0.00</td> <td>20.00</td> <td>EA</td> <td>14.00</td> <td>\$215.00</td> <td>\$3,010.00</td>			0001	0520	6169902	MISC.DETECTABLE PEDESTRIAN BARRIER	20.00	0.00	20.00	EA	14.00	\$215.00	\$3,010.00		
Image Image <th< td=""><td></td><td></td><td>0001</td><td>0530</td><td>6181000</td><td>MOBILIZATION</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.50</td><td>\$137,400.01</td><td>\$68,700.00</td></th<>			0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$137,400.01	\$68,700.00		
Interview Note Curve			0001	0540	6209903	MISC.PAINT CURB YELLOW	424.00	0.00	424.00	LF	0.00	\$10.50	\$0.00		
Norm Norm <th< td=""><td></td><td></td><td>0001</td><td>0550</td><td>6274000</td><td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.00</td><td>\$1.10</td><td>\$0.00</td></th<>			0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1.10	\$0.00		
0001 080 711030 CONCRETE AND MASONRY PROTECTION SYSTEM 1.00 0.00 1.00 <th1.00< th=""> <th1.00< th=""> <th1.00< th=""></th1.00<></th1.00<></th1.00<>			0001	0560	7032009	CLASS B CONCRETE (RETAINING WALLS)	6.70	0.00	6.70	CUYD	0.00	\$2,160.00	\$0.00		
00010500220315A13IN. PIPE GROUP B7.000.007.000.001.000.00 <t< td=""><td></td><td></td><td>0001</td><td>0570</td><td>7101000</td><td>REINFORCING STEEL (EPOXY COATED)</td><td>570.00</td><td>0.00</td><td>570.00</td><td>LB</td><td>0.00</td><td>\$13.00</td><td>\$0.00</td></t<>			0001	0570	7101000	REINFORCING STEEL (EPOXY COATED)	570.00	0.00	570.00	LB	0.00	\$13.00	\$0.00		
Image: Normal Section S			0001	0580	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,022.00	\$0.00		
Image: Note of the set of th			0001	0590	7250315A	15 IN. PIPE GROUP B	7.00	0.00	7.00	LF	0.00	\$485.00	\$0.00		
000002006000CURB INLET CHECK46.000.0046.00CUVDCUVD0.00S12.000010033060101SEDIMENT REMOVAL84.000.0084.00CUVD0.000527.000.000527.000010044060101SILT FENCE2.068.00.002.068.000.160.00051.01.0051.01.0051.01.00004006009031010CONCRETE FOOTINGS, EMBEDDED4.300.001.0001.001.001.00051.01.0051.01.00044006009031200FIRUCTURAL STEEL POSTS130.001.0001.0001.0001.0001.00052.0051.01.00044006009031200FIRUCTURAL STEEL POSTS370.000.000370.001.00052.0052.00044006009031200STRUCTURAL STEEL POSTS 1.2 GA.2.08.000.0003.0001.001.00052.000440070090312022.1N. PSST POST 1.2 GA.2.08.000.0003.0001.0052.0052.000440070090312022.5N. PSST POST 1.2 GA.2.08.000.0003.0001.0052.0052.000440070090312022.5N. PSST POST 1.2 GA.2.00050.001.0052.0052.0052.000440070090312022.5N. PSST POST 1.2 GA.2.00050.0050.0050.0050.0050.0050.0050.000440070090312029.0			0001	0600	8059901	MISC.SEEDING & MULCHING	1.00	0.00	1.00	LS	0.00	\$2,160.00	\$0.00		
No0630063006301SEDMENT REMOVAL044000400			0001	0610	8061006	ALTERNATE DITCH CHECK	206.00	0.00	206.00	LF	0.00	\$7.50	\$0.00		
001 0640 806109 SILT FENCE 2,086.00 0.00 2,086.00 LF 0.00 \$1,00.00 001 0650 066901 MISC.TEMPORARY SEEDING AND MULCHING 1.00 0.00 0.100 0.100 0.100 0.100 \$1,00.00 \$1,10.00 0040 0660 930100 CONCRETE FOOTINGS, EMBEDDED 4.30 0.00 1.000 0.00 \$1,00.00 \$2,00.00 \$1,00.00 \$2,00.00			0001	0620	8061007A	CURB INLET CHECK	46.00	0.00	46.00	EA	0.00	\$120.00	\$0.00		
Normal Problem Normal			0001	0630	8061016	SEDIMENT REMOVAL	84.00	0.00	84.00	CUYD	0.00	\$27.00	\$0.00		
000 060 903100 CONCRETE FOOTINGS, EMBEDDED 4.30 </td <td></td> <td></td> <td>0001</td> <td>0640</td> <td>8061019</td> <td>SILT FENCE</td> <td>2,068.00</td> <td>0.00</td> <td>2,068.00</td> <td>LF</td> <td>0.00</td> <td>\$2.70</td> <td>\$0.00</td>			0001	0640	8061019	SILT FENCE	2,068.00	0.00	2,068.00	LF	0.00	\$2.70	\$0.00		
No. No. <td></td> <td></td> <td>0001</td> <td>0650</td> <td>8069901</td> <td>MISC.TEMPORARY SEEDING AND MULCHING</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.00</td> <td>\$1,618.00</td> <td>\$0.00</td>			0001	0650	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$1,618.00	\$0.00		
0040 0680 9031220 PIPE POSTS 370.00 0.00 370.00 LB 0.000 \$30.75 0040 0690 9031270 2IN. PSST POST -12 GA. 208.00 0.00 370.00 LF 0.00 \$28.00 0040 0700 9031270 POST ANCHOR FOR 2 IN. PSST - 7 GA. 39.00 0.00 39.00 LF 0.00 \$350.50 0040 0710 9031280 25 IN. PSST POST - 12 GA. 208.00 0.00 208.00 LF 0.00 \$350.50 0040 0720 9031281 POST ANCHOR FOR 2.5 IN. PSST - 7 GA. 39.00 0.00 39.00 LF 0.00 \$38.00 0040 0730 9035004A SHFLAT SHEET 150.00 39.00 LF 0.00 \$42.60 22P334 0001 0740 202010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.003 \$94.300.00 S 20011 0760 212999 MISC.SHOULDER GRADING 2.037.70 SA			0040	0660	9031010	CONCRETE FOOTINGS, EMBEDDED	4.30	0.00	4.30	CUYD	0.00	\$1,130.00	\$0.00		
No. No. <td></td> <td></td> <td>0040</td> <td>0670</td> <td>9031210</td> <td>STRUCTURAL STEEL POSTS</td> <td>130.00</td> <td>0.00</td> <td>130.00</td> <td>LB</td> <td>0.00</td> <td>\$30.75</td> <td>\$0.00</td>			0040	0670	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	0.00	\$30.75	\$0.00		
No.0 No.0 9031273 POST ANCHOR FOR 2 IN. PSST - 7 GA. 39.0 0.0 39.00 1.F 0.00 529.00 0040 0700 903123 POST ANCHOR FOR 2 IN. PSST - 7 GA. 208.00 0.00 208.00 1.F 0.000 530.50 530.50 0040 0700 9031281 POST ANCHOR FOR 2.5 IN. PSST - 7 GA. 39.00 0.00 39.00 1.F 0.00 \$88.40 0040 0700 9031281 POST ANCHOR FOR 2.5 IN. PSST - 7 GA. 39.00 0.00 39.00 1.F 0.00 \$88.40 0040 0720 9031281 POST ANCHOR FOR 2.5 IN. PSST - 7 GA. 39.00 0.00 39.00 1.F 0.00 \$88.40 0040 0720 9035044 SH-FLAT SHEET 150.0 0.00 1.50 0.00 \$9.05 \$84.30.00 \$84.200 12P3345 0001 760 202010 REMOVAL OF IMPROVEMENTS 1.00 0.00 2.337.0 S14 0.00 \$175.00 0011 0760 21			0040	0680	9031220	PIPE POSTS	370.00	0.00	370.00	LB	0.00	\$30.75	\$0.00		
Image: bold in the sector in the se			0040	0690	9031270A	2 IN. PSST POST - 12 GA.	208.00	0.00	208.00	LF	0.00	\$28.00	\$0.00		
0000 0720 9031281 POST ANCHOR FOR 2.5 IN. PSST -7 GA. 339.00 0.00 339.00 LF 0.000 \$88.40 0000 0730 9035004 SH-FLAT SHEET 15.00 0.00 15.00 SQFT 0.000 \$42.60 Project J2/12 - Total to Jac Dested Jac SQFT 0.000 15.00 SQFT 0.000 \$42.60 J2P3346 0.001 0.740 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.000 1.00 LS 0.000 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$111.00 0.000 111.00 1.000 \$111.00 1.000 \$111.00 \$0.00 \$111.00 \$0.00 \$111.00 \$0.00 \$2,337.70 \$1.00 \$2,337.70 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 <td></td> <td></td> <td>0040</td> <td>0700</td> <td>9031273</td> <td>POST ANCHOR FOR 2 IN. PSST - 7 GA.</td> <td>39.00</td> <td>0.00</td> <td>39.00</td> <td>LF</td> <td>0.00</td> <td>\$29.00</td> <td>\$0.00</td>			0040	0700	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	39.00	0.00	39.00	LF	0.00	\$29.00	\$0.00		
Image: bolic			0040	0710	9031280	2.5 IN. PSST POST - 12 GA.	208.00	0.00	208.00	LF	0.00	\$30.50	\$0.00		
Project J2P3218 - Total Value Posted to Bas of Report Generated Date State J2P3346 0.001 0740 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.03 \$94,300.00 S 0001 0750 2129909 MISC.SHOULDER GRADING 2,337.70 0.00 2,337.70 STA 0.00 \$115.00 \$175.00 \$10011 0760 2153000 SHAPING SLOPES, CLASS III 111.00 0.00 111.00 100F 3.000 \$912.00 \$86.95 0001 0760 2153000 SHAPING SLOPES, CLASS III 111.00 0.00 71.938.00 \$QVD 0.000 \$86.95 0001 0760 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 71.938.00 \$QVD 70.00 \$86.95 0001 0780 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 4,604.90 0.00 7.987.50 7.08 0.00 \$30.00 \$78.25 0001 0790 401121 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) 307.60 7.08 <			0040	0720	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	39.00	0.00	39.00	LF	0.00	\$88.40	\$0.00		
J2P3346 0001 0740 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.03 \$94,300.00 S 0001 0750 2129909 MISC.SHOULDER GRADING 2,337.70 0.00 2,337.70 STA 0.000 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$111.00 10.00 \$111.00 10.00 \$111.00 10.00 \$110.00 \$0.00 \$110.00 \$2,337.70 \$0.00 \$110.00 \$100.00 \$110.00 \$100.00 \$110.00 \$0.00 \$110.00 \$0.00 \$2,337.70 \$0.00 \$100.00 \$50.20 \$100.00 \$100.00 \$100.00 \$2,337.70 \$100.00 \$2,337.70 \$100.00 \$2,337.70 \$100.00 \$2,337.70 \$100.00 \$2,337.70 \$100.00 \$2,337.70 \$100.00 \$2,337.70 \$100.00 \$100.00			0040	0730	9035004A	SH-FLAT SHEET	15.00	0.00	15.00	SQFT	0.00	\$42.60	\$0.00		
No. No. <td></td> <td>Project J</td> <td>2P3218 - To</td> <td>otal Value</td> <td>e Posted to D</td> <td>Date as of Report Generated Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$163,837.20</td>		Project J	2P3218 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$163,837.20		
0001 0700 2153000 SHAPING SLOPES, CLASS III 111.00 111.00 111.00 100F 3.00 \$912.00		J2P3346	0001	0740	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.03	\$94,300.00	\$2,829.00		
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0750</td><td>2129909</td><td>MISC.SHOULDER GRADING</td><td>2,337.70</td><td>0.00</td><td>2,337.70</td><td>STA</td><td>0.00</td><td>\$175.00</td><td>\$0.00</td></th<>			0001	0750	2129909	MISC.SHOULDER GRADING	2,337.70	0.00	2,337.70	STA	0.00	\$175.00	\$0.00		
None None <th< td=""><td></td><td></td><td>0001</td><td>0760</td><td>2153000</td><td>SHAPING SLOPES, CLASS III</td><td>111.00</td><td>0.00</td><td>111.00</td><td>100F</td><td>3.00</td><td>\$912.00</td><td>\$2,736.00</td></th<>			0001	0760	2153000	SHAPING SLOPES, CLASS III	111.00	0.00	111.00	100F	3.00	\$912.00	\$2,736.00		
1000 0700 401121 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BP-2) 7,987.50 0.00 7,987.50 TONS 0.00 \$7,887.50 0001 0800 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) 307.60 0.00 307.60 TONS 0.00 \$88.15			0001	0770	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	71,938.00	0.00	71,938.00	SQYD	0.00	\$6.95	\$0.00		
0001 0800 4013000 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) 307.60 0.00 307.60 0.00 \$88.15			0001	0780	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,604.90	0.00	4,604.90	TONS	0.00	\$30.70	\$0.00		
			0001	0790	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	7,987.50	0.00	7,987.50	TONS	0.00	\$78.25	\$0.00		
			0001	0800	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	307.60	0.00	307.60	TONS	0.00	\$88.15	\$0.00		
0001 0810 6181000 MOBILIZATION 1.00 0.00 1.00 LS 0.00 \$25,000.00			0001	0810	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00		
0010 0840 6061061 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING 21,088.00 0.00 21,088.00 LF 787.50 \$38.00 \$2			0010	0840	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	21,088.00	0.00	21,088.00	LF	787.50	\$38.00	\$29,925.00		
0010 0850 6061069 MGS BRIDGE APPROACH TRANSITION SECTION 20.00 0.00 20.00 EA 0.00 \$3,885.00 (REGULAR/NO CURB)			0010	0850	6061069		20.00	0.00	20.00	EA	0.00	\$3,885.00	\$0.00		
0010 0860 6061074 MGS HEIGHT AND BLOCK TRANSITION 1.00 0.00 1.00 EA 0.00 \$1,100.00			0010	0860	6061074		1.00	0.00	1.00	EA	0.00	\$1,100.00	\$0.00		



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

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.

	aannaaoo	and raid			opert concluted date and can aller herr the peeted and	ant at the		_ounate na	0.001101	atoa.			
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)	
211217-B01	J2P3346	0010	0870	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	PE A CRASHWORTHY END TERMINAL (MASH) 143.00 0.00 143.00 EA 4.00 \$3,450.00							
	Project J	2P3346 - To	otal Value	Posted to E	ate as of Report Generated Date							\$49,290.00	
211217-B01 Ove	211217-B01 Overall - Total Value Posted to Date as of Report Generated Date												



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

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

Number	Item Code		Description	DWR Date	DWR Approval	Quantity Posted	Units			Location		From Station/	Offset/ Distance	To Station/	Offset/ Distance	е	Comments	
					Date							Log Mile		Log Mile				
0300	2022010	REMOVAL OF IMPRO	/EMENTS	4/6/22		0.01	LS					635+88		638+63				
				4/12/22		0.07		sidewalk r				639+07		633+32				
0330	2071000	LINEAR GRADING CL	ASS 1	4/12/22	4/13/22	6.00	STA	rt 54 left, s	idewalk			633+25		639+07				
0340	3040504	TYPE 5 AGGREGATE	FOR BASE	4/12/22	2/22 4/13/22 357.00 SQYD rt. 54 left sidewalks			638+37		633+35								
0410	6089905	MISC. CONCRETE		4/12/22	4/13/22	289.20	SQYD							638+20				
0440	6092021	INTEGRAL CURB (OV	ER 6 IN. HEIGHT) TYPE A	4/12/22	4/13/22	328.00	LF	rt. 54 left s	idewalks			634+60		638+22				
0470	6161005	CONSTRUCTION SIG	٧S	4/6/22	22 4/6/22 20.00 SQFT						643+50							
				4/12/22	2 4/13/22 24.00 SQFT					638+44								
0480	6161008	ADVANCED WARNIN	GRAIL SYSTEM	4/6/22	4/6/22	1.00	EA					640+00						
0490	6161025	CHANNELIZER (TRIM	LINE)	4/6/22	4/6/22	70.00	EA	Rt 54 left				635+50		638+83				
				4/12/22	4/13/22	20.00	EA	rt. 54 left				635+50		633+00				
0500	6161030	TYPE III MOVEABLE B	ARRICADE	4/12/22	4/13/22	8.00	EA	4 th street	left			639+10						
0520	6169902	MISC. TRAFFIC CONT	ROL DEVICES	4/6/22	4/6/22	2.00	EA	NW quad	ourth stree	1		638+44						
				4/12/22	4/13/22	12.00		rt. 54 left 4				638+44		633+00				
0530	6181000	MOBILIZATION			4/18/22	0.50	LS			,		621		639				
							20					021		000				
e Intori Project	Line Nun		Total Quantity Posted For		ррисари	e). Sign Info	rmotion		Station	Log Mile	Location	Numb	er of Items	SE Eo	ch Sign	Special Sign	SF Each Special Sign	Total SF to F
Project P3211	0160	March 31, 2022	224	DWR Date	10000 4				Station	15.795	Location	1.00	er or items	16	un sign	Special Sign	SP Each Special Sign	TOTAL OF TO F
3211	0100	March 31, 2022	224		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHE. WO20-1 48x48 16.00			K AHEAD		19 155		1.00		16				
					ROAD/BP	RIDGE/RAN	IP WOR			9.429		1.00		32				
					PRESEN	CE 3 48x36				9.338		1.00		12				
					ZONE NO	2 PHONE Z	ONE			9.219		1.00		8				
					WORK	60x24 1				9.219		1.00		10				
					NEXT XX MILES CONST-7 72x36 18.00 I					9.114		1.00		18				
					WORK Z	7 72x36	18.00 RA	TEOUR		34.769		1.00		18				
					GO20-2 WORK	48x24 8	8.00 END	ROAD		34.670		1.00		8				
					GO20-1 60x24 10.00 NEXT XX MILES		0.00 RO/	AD WORK		34.670		1.00		10				
					CONST-8 ZONE NO	3 48x36 D PHONE Z	12.00 W ONE	ORK		34.560		1.00		12				
					WO20-1 ROAD/BP	48x48 1 RIDGE/RAM	6.00 IP WOR	K AHEAD		22.863		1.00		16				
					ROAD/BF	48x48 1 RIDGE/RAN	IP WOR			27.258		1.00		16				
					CONST-5 PRESEN	5 96x48 CE	32.00 PC	DINT OF		34.363		1.00		32				
	0160 - To																	
P3218	0470	March 31, 2022	32		ROAD/BF	48x48 1 RIDGE/RAM	IP WOR	K AHEAD	644+15			1.00		16				
		4 70 0077			ROAD/BF	48x48 1 RIDGE/RAM	IP WOR		620+40			1.00		2				
		April 6, 2022	20		CLOSED	24x12 2.0 48x48 1		VALK	638+44 643+50		NW quad fourth st	1.00		2				
			24		ROAD/BF	48x48 1 RIDGE/RAN 24x12 2.0	IP WOR		638+44		R. 54 left NW quad fourth st.	1.00		2				
		April 12, 2022			CLOSED R9-9	24x12 2.0			635+84		rt. 54 entrance	2.00		2				
			C F C	R9-9 24x12 2.00 SIDEWALK CLOSED R9-9 24x12 2.00 SIDEWALK		638+44		rt. 54 ILt. 4th st	1.00		2							
				CLOSED	24x12 2.0	0 SIDEV	VALK	634+57		rt. 54 entrance left	2.00		2					
					CLOSED R9-9 CLOSED	24x12 2.0	0 SIDEV	VALK	633+20		rt. 54 cemetary st left	2.00		2				
						0 SIDEV		634+40		rt. 54 wehrman st	1.00		2					



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
J2P3218	0340	TYPE 5 AGGREGATE FOR BASE	Material		3	Apr 18, 2022	SYSTEM	\$4,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$4,998.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0340 -	Total						\$0.00	
	0410	MISC. CONCRETE	Material		3	Apr 18, 2022	SYSTEM	\$26,317.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrumt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$26,317.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0410 -	Total						\$0.00	
	0440	INTEGRAL CURB (OVER 6 IN. HEIGHT)	Material		3	Apr 18, 2022	SYSTEM	\$28,208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrumt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		TYPE A			3	Apr 18, 2022	SYSTEM	(\$28,208.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0440 -	Total						\$0.00	
J2P3218 ·	- Total							\$0.00	
Overall -	Total							\$0.00	