



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

Report Generated on July 6, 2022

Pay Estimate Created Date: July 1, 2022

Progress Estimate Number 1	Contract ID 220318-B01 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start See NTP Date Pay Period End June 30, 2022	Original Contract Amount \$4,117,988.35 Net Change Order Amount \$0.00 Current Contract Amount \$4,117,988.35
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Approval Date		By User
July 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	gardb1
July 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
July 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
December 1, 2022	December 1, 2022		5.83%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 6, 2022	April 6, 2022	
Letting Date	March 18, 2022	March 18, 2022	
Notice to Proceed Date	June 6, 2022	June 6, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
220318-B01			
Total Posted Items Pay	\$240,044.25	\$0.00	\$240,044.25
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$240,044.25		\$240,044.25

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3156	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$44,000.000	0.3	\$13,200.00
	0020	2027000	DISPOSAL AND PLUGGING OF WELLS	EA	\$4,000.000	0.5	\$2,000.00
	0070	2063300	CLASS 4 EXCAVATION	CUYD	\$17.000	200	\$3,400.00
	0260	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	EA	\$2,100.000	4	\$8,400.00
	0290	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	547	\$3,829.00
	0300	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$40.000	4	\$160.00
	0310	6161025	CHANNELIZER (TRIM LINE)	EA	\$10.000	300	\$3,000.00
	0320	6161030	TYPE III MOVEABLE BARRICADE	EA	\$125.000	11	\$1,375.00
	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$4,700.000	4	\$18,800.00
	0340	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$1,000.000	6	\$6,000.00
	0350	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$20.000	125	\$2,500.00
	0360	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	\$36.000	125	\$4,500.00
	0410	6181000	MOBILIZATION	LS	\$268,000.000	0.25	\$67,000.00
	0440	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$1.350	605	\$816.75
	0500	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.500	1,808	\$904.00
	0540	7034041	CLASS B-1 CONCRETE (CULVERTS)	CUYD	\$575.000	142	\$81,650.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3156	0550	7061030	REINFORCING STEEL (CULVERTS)	LB	\$1.000	21,624	\$21,624.00
	0660	8061005	ROCK DITCH CHECK	LF	\$11.500	77	\$885.50
Project J2P3156 - Total							\$240,044.25
Overall - Total							\$240,044.25

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
J2P3156	0260	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material			-4	\$2,100.00	(\$8,400.00)
	0260	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Other Item Adjustment	Material Discrepancy Payment Adjustment	Material Payment Adjustment			\$8,400.00
	0340	TEMPORARY LONG-TERM RUMBLE STRIPS	Material			-6	\$1,000.00	(\$6,000.00)
	0340	TEMPORARY LONG-TERM RUMBLE STRIPS	Other Item Adjustment	Material Discrepancy Payment Adjustment	Material Payment Adjustment			\$6,000.00
	0350	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-125	\$20.00	(\$2,500.00)
	0350	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Other Item Adjustment	Material Discrepancy Payment Adjustment	Material Payment Adjustment			\$2,500.00
	0360	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	Material			-125	\$36.00	(\$4,500.00)
	0360	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	Other Item Adjustment	Material Discrepancy Payment Adjustment	Material Payment Adjustment			\$4,500.00
	0440	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-605	\$1.35	(\$816.75)
	0440	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Other Item Adjustment	Material Discrepancy Payment Adjustment	Material Payment Adjustment			\$816.75
Total								\$0.00



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

Report Generated on July 6, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3156	FAF 54-4(65)	Grading, paving, and drainage to construct roundabout	54	AUDRAIN	at Rte. 19 junction north of Laddonia

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J2P3156	Posted Item Pay	\$240,044.25	\$240,044.25
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$240,044.25	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 6, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3156, Item 6122014, Project Item Line Number 0260, Material Set 612201496, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Need certs	gardb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3156, Item 6162002, Project Item Line Number 0340, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Need Certs	gardb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3156, Item 6173600D, Project Item Line Number 0350, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Need Certs	gardb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3156, Item 6173700B, Project Item Line Number 0360, Material Set 6173700B96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Need Certs	gardb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3156, Item 6205301B, Project Item Line Number 0440, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	Need Certs	gardb1	Acknowledged



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

Report Generated on July 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)
220318-B01	J2P3156	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.30	\$44,000.00	\$13,200.00
		0001	0020	2027000	DISPOSAL AND PLUGGING OF WELLS	1.00	0.00	1.00	EA	0.50	\$4,000.00	\$2,000.00
		0001	0030	2031000	CLASS A EXCAVATION	16,003.00	0.00	16,003.00	CUYD	0.00	\$13.00	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	4,332.00	0.00	4,332.00	CUYD	0.00	\$15.10	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	9,043.00	0.00	9,043.00	CUYD	0.00	\$3.70	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	294.00	0.00	294.00	CUYD	0.00	\$11.50	\$0.00
		0001	0070	2063300	CLASS 4 EXCAVATION	408.00	0.00	408.00	CUYD	200.00	\$17.00	\$3,400.00
		0001	0080	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	37.00	0.00	37.00	100F	0.00	\$720.00	\$0.00
		0001	0090	3030600	FURNISHING ROCK BASE MATERIAL	16,551.00	0.00	16,551.00	SQYD	0.00	\$17.10	\$0.00
		0001	0100	3030610A	PLACING ROCK BASE	16,551.00	0.00	16,551.00	SQYD	0.00	\$7.25	\$0.00
		0001	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,750.00	0.00	2,750.00	SQYD	0.00	\$9.15	\$0.00
		0001	0120	3049905	MISC.Rigid Geogrid to Enhance Aggregate or Rock Base	16,551.00	0.00	16,551.00	SQYD	0.00	\$2.85	\$0.00
		0001	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	52.00	0.00	52.00	TONS	0.00	\$49.00	\$0.00
		0001	0140	4019905	MISC.OPTIONAL PAVEMENT, TEMPORARY WIDENING	2,750.00	0.00	2,750.00	SQYD	0.00	\$76.15	\$0.00
		0001	0150	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	16,551.00	0.00	16,551.00	SQYD	0.00	\$92.00	\$0.00
		0001	0160	6039931	GAS	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0001	0170	6059903	MISC.FRENCH DRAIN	377.00	0.00	377.00	LF	0.00	\$22.00	\$0.00
		0001	0180	6083006	6 IN. CONCRETE MEDIAN STRIP	1,079.10	0.00	1,079.10	SQYD	0.00	\$82.00	\$0.00
		0001	0190	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	377.00	0.00	377.00	LF	0.00	\$52.00	\$0.00
		0001	0200	6092032	CONCRETE CURB LOW PROFILE TYPE F	452.00	0.00	452.00	LF	0.00	\$28.00	\$0.00
		0001	0210	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	335.00	0.00	335.00	CUYD	0.00	\$43.00	\$0.00
		0001	0220	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	695.00	0.00	695.00	CUYD	0.00	\$53.00	\$0.00
		0001	0230	6096041	PLACING TYPE 1 ROCK DITCH LINER	335.00	0.00	335.00	CUYD	0.00	\$22.00	\$0.00
		0001	0240	6096042	PLACING TYPE 2 ROCK DITCH LINER	665.00	0.00	665.00	CUYD	0.00	\$22.00	\$0.00
		0001	0250	6097000	ROCK LINING	128.00	0.00	128.00	CUYD	0.00	\$97.00	\$0.00
		0001	0260	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	8.00	0.00	8.00	EA	4.00	\$2,100.00	\$8,400.00
		0001	0270	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$150.00	\$0.00
		0001	0280	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	0.00	8.00	EA	0.00	\$750.00	\$0.00
		0001	0290	6161005	CONSTRUCTION SIGNS	1,513.00	0.00	1,513.00	SQFT	547.00	\$7.00	\$3,829.00
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	7.00	0.00	7.00	EA	4.00	\$40.00	\$160.00
		0001	0310	6161025	CHANNELIZER (TRIM LINE)	351.00	0.00	351.00	EA	300.00	\$10.00	\$3,000.00
		0001	0320	6161030	TYPE III MOVEABLE BARRICADE	23.00	0.00	23.00	EA	11.00	\$125.00	\$1,375.00
		0001	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,700.00	\$18,800.00
		0001	0340	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	6.00	\$1,000.00	\$6,000.00
		0001	0350	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,175.00	0.00	1,175.00	LF	125.00	\$20.00	\$2,500.00
		0001	0360	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,050.00	0.00	1,050.00	LF	125.00	\$36.00	\$4,500.00
		0001	0370	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	1,488.00	0.00	1,488.00	LF	0.00	\$36.00	\$0.00
		0001	0380	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,025.00	0.00	1,025.00	LF	0.00	\$12.00	\$0.00
		0001	0390	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	463.00	0.00	463.00	LF	0.00	\$28.00	\$0.00
		0001	0400	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	213.00	0.00	213.00	LF	0.00	\$28.00	\$0.00
		0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$268,000.00	\$67,000.00
		0001	0420	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0430	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	133.00	0.00	133.00	LF	0.00	\$24.00	\$0.00
		0001	0440	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	12,251.00	0.00	12,251.00	LF	605.00	\$1.35	\$816.75



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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)

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)
220318-B01	J2P3156	0001	0450	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	13,062.00	0.00	13,062.00	LF	0.00	\$1.35	\$0.00
		0001	0460	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,313.00	0.00	7,313.00	LF	0.00	\$0.75	\$0.00
		0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,510.00	0.00	6,510.00	LF	0.00	\$0.75	\$0.00
		0001	0480	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,894.00	0.00	2,894.00	LF	0.00	\$0.75	\$0.00
		0001	0490	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47.00	0.00	47.00	LF	0.00	\$2.50	\$0.00
		0001	0500	6207001	PAVEMENT MARKING REMOVAL	25,313.00	0.00	25,313.00	LF	1,808.00	\$0.50	\$904.00
		0001	0510	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,894.00	0.00	3,894.00	SQYD	0.00	\$3.55	\$0.00
		0001	0520	6240104A	SEPARATION GEOTEXTILE	16,551.00	0.00	16,551.00	SQYD	0.00	\$2.75	\$0.00
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$29,000.00	\$0.00
		0001	0540	7034041	CLASS B-1 CONCRETE (CULVERTS)	208.10	0.00	208.10	CUYD	142.00	\$575.00	\$81,650.00
		0001	0550	7061030	REINFORCING STEEL (CULVERTS)	31,800.00	0.00	31,800.00	LB	21,624.00	\$1.00	\$21,624.00
		0001	0560	7250418	18 IN. PIPE GROUP C	36.00	0.00	36.00	LF	0.00	\$65.00	\$0.00
		0001	0570	7261048	48 IN. PIPE GROUP A	78.00	0.00	78.00	LF	0.00	\$155.00	\$0.00
		0001	0580	7265024	JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	101.00	0.00	101.00	LF	0.00	\$1,100.00	\$0.00
		0001	0590	7265030	JACKED 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	148.00	0.00	148.00	LF	0.00	\$1,145.00	\$0.00
		0001	0600	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$985.00	\$0.00
		0001	0610	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0001	0620	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$365.00	\$0.00
		0001	0630	7321020A	48 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0640	8051000A	SEEDING - COOL SEASON GRASSES	8.00	0.00	8.00	ACRE	0.00	\$2,450.00	\$0.00
		0001	0650	8061004	SEDIMENT TRAP ROCK	10.80	0.00	10.80	CUYD	0.00	\$70.00	\$0.00
		0001	0660	8061005	ROCK DITCH CHECK	589.00	0.00	589.00	LF	77.00	\$11.50	\$885.50
		0001	0670	8061016	SEDIMENT REMOVAL	55.00	0.00	55.00	CUYD	0.00	\$35.00	\$0.00
		0001	0680	8061017	TEMPORARY SEEDING	4.00	0.00	4.00	ACRE	0.00	\$2,050.00	\$0.00
		0001	0690	8061019	SILT FENCE	400.00	0.00	400.00	LF	0.00	\$2.60	\$0.00
		0020	0700	7032002	CLASS B CONCRETE (MISC)	2.10	0.00	2.10	CUYD	0.00	\$2,300.00	\$0.00
		0020	0710	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,360.00	\$0.00
		0020	0720	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	232.00	0.00	232.00	LF	0.00	\$13.00	\$0.00
		0020	0730	9015010	TRENCHING TYPE I	1,620.00	0.00	1,620.00	LF	0.00	\$4.50	\$0.00
		0020	0740	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	0.00	\$1,160.00	\$0.00
		0020	0750	9017002	CABLE, 2 AWG 1 CONDUCTOR	60.00	0.00	60.00	LF	0.00	\$4.50	\$0.00
		0020	0760	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	800.00	0.00	800.00	LF	0.00	\$1.00	\$0.00
		0020	0770	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,250.00	0.00	2,250.00	LF	0.00	\$4.70	\$0.00
		0020	0780	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	0.00	\$1,894.00	\$0.00
		0020	0790	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00
		0020	0800	9019902	MISC.Top Mount Light Pole, 45 FT	8.00	0.00	8.00	EA	0.00	\$3,548.00	\$0.00
		0020	0810	9019902	MISC.Top Mounted LED-C Luminaire	8.00	0.00	8.00	EA	0.00	\$600.00	\$0.00
		0040	0820	9031010	CONCRETE FOOTINGS, EMBEDDED	8.00	0.00	8.00	CUYD	0.00	\$775.00	\$0.00
		0040	0830	9031210	STRUCTURAL STEEL POSTS	1,950.00	0.00	1,950.00	LB	0.00	\$9.05	\$0.00
		0040	0840	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$1,085.00	\$0.00
		0040	0850	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	32.00	0.00	32.00	EA	0.00	\$101.00	\$0.00
		0040	0860	9031270A	2 IN. PSST POST - 12 GA.	483.00	0.00	483.00	LF	0.00	\$19.50	\$0.00
		0040	0870	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	114.00	0.00	114.00	LF	0.00	\$55.10	\$0.00



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Contract Line Items and Total Paid for All Estimates**

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

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)
220318-B01	J2P3156	0040	0880	9031280	2.5 IN. PSST POST - 12 GA.	198.00	0.00	198.00	LF	0.00	\$22.25	\$0.00
			0890	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	39.00	0.00	39.00	LF	0.00	\$62.00	\$0.00
			0900	9035004A	SH-FLAT SHEET	430.00	0.00	430.00	SQFT	0.00	\$24.25	\$0.00
			0910	9035011A	ST-STRUCTURAL	168.00	0.00	168.00	SQFT	0.00	\$45.00	\$0.00
			0920	9035069A	SHF-FLAT SHEET FLUORESCENT	100.00	0.00	100.00	SQFT	0.00	\$28.15	\$0.00
Project J2P3156 - Total Value Posted to Date as of Report Generated Date												\$240,044.25
220318-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$240,044.25



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

Report Generated on July 6, 2022

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Project: J2P3156

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	6/30/22	7/1/22	0.30	LS	Route 19, Route 54 and Route 54/19	876+00		894+00		Removal of existing signs and pavement.
0020	2027000	DISPOSAL AND PLUGGING OF WELLS	6/30/22	7/1/22	0.50	EA	Route 54/19	884+15				
0070	2063300	CLASS 4 EXCAVATION	6/30/22	7/1/22	200.00	CUYD	Concrete Box Culvert	876+00		894+00		Concrete Box Culvert
0290	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	6/30/22	7/1/22	4.00	EA	Route 54 and Route 54/19	876+00		894+00		
0290	6161005	CONSTRUCTION SIGNS	6/30/22	7/1/22	547.00	SQFT	Route J, Route 19, Route 54 and Route 54/19	876+00		894+00		
0300	6161008	ADVANCED WARNING RAIL SYSTEM	6/30/22	7/1/22	4.00	EA	Rte. J, 19, 54, 54/19	876+00		894+00		
0310	6161025	CHANNELIZER (TRIM LINE)	6/30/22	7/1/22	300.00	EA	Route 19, 54, 54/19	876+00		894+00		
0320	6161030	TYPE III MOVEABLE BARRICADE	6/30/22	7/1/22	11.00	EA	Route J, 19, 54, 54/19	876+00		894+00		
0330	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	6/30/22	7/1/22	4.00	EA	Route J, Route 19, Route 54 and Route 54/19	876+00		894+00		
0340	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6/30/22	7/1/22	6.00	EA	Route 19, Route 54 and Route 54/19	876+00		894+00		
0350	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURNIRE	6/30/22	7/1/22	125.00	LF	Existing Route 54	887+00		888+25		
0360	6173700B	TEMP. TRAFFIC BARRIER ANCHORED., CONT	6/30/22	7/1/22	125.00	LF	Existing Route 54/19	883+00		884+25		
0410	6181000	MOBILIZATION	6/30/22	7/1/22	0.25	LS		876+00		894+00		
0440	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	6/30/22	7/1/22	605.00	LF	Existing Route 54	886+00		892+00		Stage One Construction
0500	6207001	PAVEMENT MARKING REMOVAL	6/30/22	7/1/22	1,808.00	LF	Existing Route 54	886+00		892+00		Stage One Construction
0540	7034041	CLASS B-1 CONCRETE (CULVERTS)	6/30/22	7/1/22	142.00	CUYD	Route J	8+52				
0550	7061030	REINFORCING STEEL (CULVERTS)	6/30/22	7/1/22	21,624.00	LB	Route J	8+52				
0660	8061005	ROCK DITCH CHECK	6/30/22	7/1/22	77.00	LF	Route 54	888+00		894+00		

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
J2P3156	0290	June 30, 2022	547	R11-2 48x30 10.00 ROAD CLOSED		.380	Route J	2.00	10			20
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		9.12	Route J	1	12.5			12.5
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		.486	Route J	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		233.739	Route 54/19	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		234.442	CRD 456	1.00	16			16
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		234.442	Route 54/19	1.00	8			8
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		234.558	Route 54/19	1.00	12			12
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		234.897	Route 19	1.00	16			16
				CONST-3A 60x48 20.00 FINE SIGN		235.018	Route 19	1.00	20			20
				R2-1 36x48 12.00 SPEED LIMIT XX		235.138	Route 19	1.00	12			12
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		235.138	Route 19	1.00	6			6
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		235.402	Route 19	1.00	16			16
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		235.46	Route 19	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		235.961	Route 54	1.00	12			12
				R2-1 36x48 12.00 SPEED LIMIT XX		236.917	Route 19	1.00	12			12
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		25.673	Route 19	1.00	8			8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		25.700	CRD 472/556	2.00	16			32
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		25.797	Route 19	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		25.908	Route 19	1.00	16			16
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		26.119	Route 19	1.00	16			16
				CONST-3A 60x48 20.00 FINE SIGN		26.237	Route 19	1.00	20			20
				R2-1 36x48 12.00 SPEED LIMIT XX		26.340	Route 19	1.00	12			12
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		26.340	Route 19	1.00	6			6
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		26.733	Route 19	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		28.145	Route 54/19	1.00	12			12
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		35.528	Route 54	1.00	8			8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		35.600	CRD 509	2.00	16			32
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		35.742	Route 54	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		35.922	Route 54	1.00	16			16
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		35.950	Route 54	1.00	16			16
				CONST-5 96x48 32.00 POINT OF PRESENCE		35.997	Route 54	1.00	32			32
				CONST-3A 60x48 20.00 FINE SIGN		36.065	Route 54	1.00	20			20
				R2-1 36x48 12.00 SPEED LIMIT XX		36.171	Route 54	1.00	12			12
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		36.171	Route 54	1.00	6			6
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		36.392	Route 54	1.00	16			16
				WO20-3 48x48 16.00 ROAD		.382	Route J	1	16			16



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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
J2P3156	0290	June 30, 2022	547	CLOSED AHEAD								
0290 - Total												546.5



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P3156	0260	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material		1	Jul 1, 2022	SYSTEM	(\$8,400.00)					
			- Total							(\$8,400.00)			
			Material - Total							(\$8,400.00)			
			Other Item Adjustment	MDPA	1	Jul 1, 2022	gardb1	\$8,400.00	Material Payment Adjustment				
			MDPA - Total							\$8,400.00			
			Other Item Adjustment - Total							\$8,400.00			
			0260 - Total							\$0.00			
			0340	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		1	Jul 1, 2022	SYSTEM	(\$6,000.00)			
					- Total							(\$6,000.00)	
					Material - Total							(\$6,000.00)	
Other Item Adjustment	MDPA	1			Jul 1, 2022	gardb1	\$6,000.00	Material Payment Adjustment					
MDPA - Total							\$6,000.00						
Other Item Adjustment - Total							\$6,000.00						
0340 - Total							\$0.00						
0350	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		1	Jul 1, 2022	SYSTEM	(\$2,500.00)						
		- Total							(\$2,500.00)				
		Material - Total							(\$2,500.00)				
		Other Item Adjustment	MDPA	1	Jul 1, 2022	gardb1	\$2,500.00	Material Payment Adjustment					
		MDPA - Total							\$2,500.00				
		Other Item Adjustment - Total							\$2,500.00				
0350 - Total							\$0.00						
0360	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		1	Jul 1, 2022	SYSTEM	(\$4,500.00)						
		- Total							(\$4,500.00)				
		Material - Total							(\$4,500.00)				
		Other Item Adjustment	MDPA	1	Jul 1, 2022	gardb1	\$4,500.00	Material Payment Adjustment					
		MDPA - Total							\$4,500.00				
		Other Item Adjustment - Total							\$4,500.00				
0360 - Total							\$0.00						
0440	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		1	Jul 1, 2022	SYSTEM	(\$816.75)						
		- Total							(\$816.75)				
		Material - Total							(\$816.75)				
		Other Item Adjustment	MDPA	1	Jul 1, 2022	gardb1	\$816.75	Material Payment Adjustment					
		MDPA - Total							\$816.75				
		Other Item Adjustment - Total							\$816.75				
0440 - Total							\$0.00						
J2P3156 - Total								\$0.00					
Overall - Total								\$0.00					