



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

Report Generated on April 20, 2023

Pay Estimate Created Date: April 18, 2023

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 221021-D01 <b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period Start</b> April 2, 2023 <b>Pay Period End</b> April 15, 2023	<b>Original Contract Amount</b> \$14,877,191.31 <b>Net Change Order Amount</b> (\$5,920.00) <b>Current Contract Amount</b> \$14,871,271.31
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Approval Date			By User
April 18, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by		browns1
April 18, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		browns1
April 19, 2023	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, 2023	November 1, 2023		9.05%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 2, 2022	November 2, 2022	
Letting Date	October 21, 2022	October 21, 2022	
Notice to Proceed Date	January 2, 2023	January 2, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
221021-D01			
Total Posted Items Pay	\$1,247,754.82	\$98,050.48	\$1,345,805.30
Gross Item Adjustments	(\$99,429.37)	\$152,674.00	\$53,244.63
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
<b>Contract Total Payable This Estimate:</b>	<b>\$1,148,325.45</b>	\$250,724.48	\$1,399,049.93

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3453	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$10.000	182	\$1,820.00
	0370	9029902	MISC.VIDEO DETECTION SYSTEM	EA	\$29,458.000	3	\$88,374.00
<b>Project J5P3453 - Total</b>							<b>\$90,194.00</b>
J5S3454	0390	2153000	SHAPING SLOPES, CLASS III	100F	\$1,400.000	15.9	\$22,260.00
	0470	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$235.600	1,340.9	\$315,916.04
	0500	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$5.000	4,320	\$21,600.00
	0510	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$7.500	2,395	\$17,962.50
	0520	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$7.500	72	\$540.00
	0530	6139911	MISC.REMOVE, FURNISH, AND REPLACE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR (USING FLEXIBLE HOT POLYMER-MOD. MATERIAL)	LB	\$3.650	47,760	\$174,324.00
	0540	6161005	CONSTRUCTION SIGNS	SQFT	\$10.000	-100	(\$1,000.00)
	0580	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$125.000	14	\$1,750.00
	0590	6161040	FLASHING ARROW PANEL	EA	\$1,000.000	2	\$2,000.00
	0610	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,200.000	3	\$9,600.00
0630	6181000	MOBILIZATION	LS	\$264,558.550	0.5	\$132,279.28	
0820	6061060	MGS GUARDRAIL	LF	\$30.000	862.5	\$25,875.00	



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<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 221021-D01	<b>Pay Period Start</b> April 2, 2023	<b>Original Contract Amount</b> \$14,877,191.31
	<b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period End</b> April 15, 2023	<b>Net Change Order Amount</b> (\$5,920.00)
			<b>Current Contract Amount</b> \$14,871,271.31

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3454	0840	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,000.000	4	\$16,000.00
	0860	6061080	MGS END ANCHOR	EA	\$1,500.000	3	\$4,500.00
	0870	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,200.000	7	\$22,400.00
	0890	9029902	MISC.VIDEO DETECTION SYSTEM	EA	\$29,458.000	13	\$382,954.00
<b>Project J5S3454 - Total</b>							<b>\$1,148,960.82</b>
JCD0090	1070	6161005	CONSTRUCTION SIGNS	SQFT	\$10.000	220	\$2,200.00
	1140	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,200.000	2	\$6,400.00
<b>Project JCD0090 - Total</b>							<b>\$8,600.00</b>
<b>Overall - Total</b>							<b>\$1,247,754.82</b>

**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
J5S3454	0470	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-64	\$235.60	(\$15,078.40)
	0470	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-149.7	\$235.60	(\$35,269.32)
	0470	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-125.9	\$235.60	(\$29,662.04)
	0470	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-26.1	\$235.60	(\$6,149.16)
	0470	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,599.2	\$235.60	(\$376,771.52)
	0470	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,599.2	\$235.60	\$376,771.52
	0500	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-169.5	\$5.00	(\$847.50)
	0500	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-551	\$5.00	(\$2,755.00)
	0500	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-277	\$5.00	(\$1,385.00)



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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
<b>Progress Estimate Number</b> 2		<b>Contract ID</b> 221021-D01 <b>Prime Contractor</b> Capital Paving & Construction, LLC		<b>Pay Period Start</b> April 2, 2023 <b>Pay Period End</b> April 15, 2023		<b>Original Contract Amount</b> \$14,877,191.31 <b>Net Change Order Amount</b> (\$5,920.00) <b>Current Contract Amount</b> \$14,871,271.31		
J5S3454	0510	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-90	\$7.50	(\$675.00)
	0510	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-305	\$7.50	(\$2,287.50)
	0510	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-168	\$7.50	(\$1,260.00)
	0530	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$91,203.00
	0530	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$58,589.55)
	0820	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,386.00)
	0840	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,000.00)
	0860	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,475.00)
	0870	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,125.00)
JCD0090	1060	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,437.10
<b>Total</b>								<b>(\$99,429.37)</b>



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

Report Generated on April 20, 2023

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3453	FAS-50-3(111)	Coldmill, resurfacing, and guardrail improvements	50	COLE	from East of Vetter Ln. to West of Dix Rd.
J5S3454	FAS-S402(79)	Resurface	179, BU 50, 50	COLE	MO 179 - Rte. B to Truman Blvd, BUS 50 - Stoneridge Pkwy. to US 50/63, US 50 - e/o Truman Blvd, to w/o Dix Rd., US 50 - e/o Vetter Ln. to e/o Moreau River, E McCarty St. at US 50
JCD0090	FAF-54-3(211)	Resurface	54	COLE	on US54 from Stadium drive to Missouri River Bridge

Totals by Job Numbers				
Job Number	Item	This Estimate	Previous	To Date
J5P3453	Posted Item Pay	\$90,194.00	\$0.00	\$90,194.00
	Gross Item Adjustments	\$0.00	\$41,221.24	\$41,221.24
	<b>Gross Item Pay</b>	<b>\$90,194.00</b>	<b>\$41,221.24</b>	<b>\$131,415.24</b>
	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
J5S3454	Posted Item Pay	\$1,148,960.82	\$98,050.48	\$1,247,011.30
	Gross Item Adjustments	(\$102,866.47)	\$111,452.76	\$8,586.29
	<b>Gross Item Pay</b>	<b>\$1,046,094.35</b>	<b>\$209,503.24</b>	<b>\$1,255,597.59</b>
	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
JCD0090	Posted Item Pay	\$8,600.00	\$0.00	\$8,600.00
	Gross Item Adjustments	\$3,437.10	\$0.00	\$3,437.10
	<b>Gross Item Pay</b>	<b>\$12,037.10</b>	<b>\$0.00</b>	<b>\$12,037.10</b>
	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 20, 2023

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3454, Item 6131010, Project Item Line Number 0470, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Stokez1 Cre20 report has not been authorized but test has been received.	stokez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3454, Item 6131010, Project Item Line Number 0470, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Stokez1 Cre20 report has not been authorized but test has been received.	stokez1	Overridden
Estimate Exception Type: Item Overrun: Contract 221021-D01, Contract Project J5S3454, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6131010, Minor Item.	Stokez1 Change order is required.	stokez1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-D01, Contract Project J5S3454, Project Item Line Number 0500, Contract Line Item Number 0500, Item 6131014, Minor Item.	Stokez1 Change order is required.	stokez1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221021-D01, Contract Project J5S3454, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6131015, Minor Item.	Stokez1 Change order is required.	stokez1	Acknowledged



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

Report Generated on April 20, 2023

**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)								
221021-D01	J5P3453	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,716.00	\$0.00								
		0001	0020	4019905	MISC.Surface Sealing Treatment	4,476.00	0.00	4,476.00	SQYD	0.00	\$2.60	\$0.00								
		0001	0030	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	129,560.00	0.00	129,560.00	SQYD	0.00	\$8.77	\$0.00								
		0001	0040	4139905	MISC.High Friction Surface Treatment - Bauxite	6,293.00	0.00	6,293.00	SQYD	0.00	\$21.75	\$0.00								
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00								
		0001	0060	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	9,688.80	0.00	9,688.80	SQYD	0.00	\$214.80	\$0.00								
		0001	0070	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	969.00	0.00	969.00	SQYD	0.00	\$1.00	\$0.00								
		0001	0080	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	969.00	0.00	969.00	SQYD	0.00	\$1.00	\$0.00								
		0001	0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	36,787.00	0.00	36,787.00	LF	0.00	\$5.00	\$0.00								
		0001	0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	9,196.00	0.00	9,196.00	EA	0.00	\$7.50	\$0.00								
		0001	0110	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2,486.00	0.00	2,486.00	EA	0.00	\$15.75	\$0.00								
		0001	0120	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	3,102.00	0.00	3,102.00	EA	0.00	\$7.50	\$0.00								
		0001	0130	6161005	CONSTRUCTION SIGNS	1,172.00	0.00	1,172.00	SQFT	182.00	\$10.00	\$1,820.00								
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00								
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	0.00	\$22.00	\$0.00								
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	0.00	\$155.00	\$0.00								
		0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	0.00	\$125.00	\$0.00								
		0001	0180	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00								
		0001	0190	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	0.00	\$95.00	\$0.00								
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00								
		0001	0210	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$1,200.00	\$0.00								
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$372,636.20	\$0.00								
		0001	0230	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,511.00	0.00	1,511.00	LF	0.00	\$5.75	\$0.00								
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	420.00	0.00	420.00	LF	0.00	\$16.00	\$0.00								
		0001	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	35.00	0.00	35.00	EA	0.00	\$220.00	\$0.00								
		0001	0260	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	8.00	0.00	8.00	EA	0.00	\$450.00	\$0.00								
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	50,036.00	0.00	50,036.00	LF	0.00	\$0.18	\$0.00								
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	32,341.00	0.00	32,341.00	LF	0.00	\$0.21	\$0.00								
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,502.00	0.00	5,502.00	LF	0.00	\$1.00	\$0.00								
		0001	0300	6209902	MISC.TYPE 2 PREFORMED LANE REDUCTION ARROW	3.00	0.00	3.00	EA	0.00	\$1,000.00	\$0.00								
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	129,560.00	0.00	129,560.00	SQYD	0.00	\$2.35	\$0.00								
		0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	60.20	0.00	60.20	STA	0.00	\$10.25	\$0.00								
		0010	0330	6061060	MGS GUARDRAIL	1,762.00	0.00	1,762.00	LF	0.00	\$30.00	\$0.00								
		0010	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$4,100.00	\$0.00								
		0010	0350	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	0.00	\$1,500.00	\$0.00								
		0010	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00								
		0030	0370	9029902	MISC.VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	3.00	\$29,458.00	\$88,374.00								
<b>Project J5P3453 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$90,194.00</b>								
J5S3454	0001	0380	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$38,800.00	\$0.00									
					0390	2153000	SHAPING SLOPES, CLASS III	34.00	0.00	34.00	100F	15.90	\$1,400.00	\$22,260.00						
								0400	4019905	MISC.SURFACE SEALING TREATMENT	120,028.10	0.00	120,028.10	SQYD	0.00	\$2.60	\$0.00			
											0410	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	44,872.30	0.00	44,872.30	TONS	0.00	\$97.15	\$0.00
														0420	4071005	TACK COAT	47,666.00	0.00	47,666.00	GAL



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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)
221021-D01	J5S3454	0001	0430	4139905	MISC.HIGH FRICTION SURFACE TREATMENT	9,086.00	0.00	9,086.00	SQYD	0.00	\$21.75	\$0.00
		0001	0440	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	746.70	0.00	746.70	SQYD	0.00	\$215.75	\$0.00
		0001	0450	6083006	6 IN. CONCRETE MEDIAN STRIP	29.00	0.00	29.00	SQYD	0.00	\$280.00	\$0.00
		0001	0460	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0001	0470	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,233.50	0.00	1,233.50	SQYD	1,599.20	\$235.60	\$376,771.52
		0001	0480	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	123.00	0.00	123.00	SQYD	0.00	\$1.00	\$0.00
		0001	0490	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	123.00	0.00	123.00	SQYD	0.00	\$1.00	\$0.00
		0001	0500	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,874.00	0.00	3,874.00	LF	5,296.50	\$5.00	\$26,482.50
		0001	0510	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,343.00	0.00	2,343.00	EA	2,906.00	\$7.50	\$21,795.00
		0001	0520	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	622.00	0.00	622.00	EA	96.00	\$7.50	\$720.00
		0001	0530	6139911	MISC.REMOVE, FURNISH, AND REPLACE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR (USING FLEXIBLE HOT POLYMER-MOD. MATERIAL)	69,895.40	0.00	69,895.40	LB	47,760.00	\$3.65	\$174,324.00
		0001	0540	6161005	CONSTRUCTION SIGNS	1,892.00	0.00	1,892.00	SQFT	944.00	\$10.00	\$9,440.00
		0001	0550	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$8.00	\$0.00
		0001	0560	6161025	CHANNELIZER (TRIM LINE)	330.00	0.00	330.00	EA	150.00	\$22.00	\$3,300.00
		0001	0570	6161030	TYPE III MOVEABLE BARRICADE	24.00	0.00	24.00	EA	0.00	\$155.00	\$0.00
		0001	0580	6161033	DIRECTIONAL INDICATOR BARRICADE	73.00	0.00	73.00	EA	42.00	\$125.00	\$5,250.00
		0001	0590	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0600	6161055	SEQUENTIAL FLASHING WARNING LIGHT	73.00	0.00	73.00	EA	28.00	\$95.00	\$2,660.00
		0001	0610	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	5.00	\$3,200.00	\$16,000.00
		0001	0620	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$1,200.00	\$0.00
		0001	0630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$264,558.55	\$132,279.28
		0001	0640	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,747.00	0.00	2,747.00	LF	0.00	\$5.75	\$0.00
		0001	0650	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,802.00	0.00	1,802.00	LF	0.00	\$16.00	\$0.00
		0001	0660	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1,756.00	0.00	1,756.00	LF	0.00	\$16.00	\$0.00
		0001	0670	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	142.00	0.00	142.00	EA	0.00	\$220.00	\$0.00
		0001	0680	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
		0001	0690	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	0.00	\$750.00	\$0.00
		0001	0700	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	9.00	0.00	9.00	EA	0.00	\$450.00	\$0.00
		0001	0710	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	12.00	0.00	12.00	EA	0.00	\$185.00	\$0.00
		0001	0720	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	28.00	0.00	28.00	EA	0.00	\$40.00	\$0.00
		0001	0730	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	77,822.00	0.00	77,822.00	LF	0.00	\$0.14	\$0.00
		0001	0740	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	222,697.00	0.00	222,697.00	LF	0.00	\$0.18	\$0.00
		0001	0750	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	103,459.00	0.00	103,459.00	LF	0.00	\$0.21	\$0.00
		0001	0760	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,060.00	0.00	8,060.00	LF	0.00	\$1.00	\$0.00
		0001	0770	6207001	PAVEMENT MARKING REMOVAL	733.00	0.00	733.00	LF	0.00	\$2.00	\$0.00
		0001	0780	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	0.00	\$200.00	\$0.00
		0001	0790	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0800	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	474,783.00	0.00	474,783.00	SQYD	0.00	\$2.18	\$0.00
		0001	0810	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,817.40	0.00	1,817.40	STA	0.00	\$10.25	\$0.00
		0010	0820	6061060	MGS GUARDRAIL	2,688.00	0.00	2,688.00	LF	862.50	\$30.00	\$25,875.00
0010	0830	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$4,200.00	\$0.00		



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Contract Line Items and Total Paid for All Estimates**

Report Generated on April 20, 2023

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221021-D01	J5S3454	0010	0840	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	4.00	\$4,000.00	\$16,000.00
		0010	0850	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	0.00	\$800.00	\$0.00
		0010	0860	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.00
		0010	0870	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	23.00	0.00	23.00	EA	7.00	\$3,200.00	\$22,400.00
		0030	0880	9029902	MISC.REPLACE 6'x6' INDUCT LOOP DETECTOR	11.00	8.00	19.00	EA	0.00	\$2,860.00	\$0.00
		0030	0890	9029902	MISC.VIDEO DETECTION SYSTEM	13.00	0.00	13.00	EA	13.00	\$29,458.00	\$382,954.00
		0040	0900	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	53.00	0.00	53.00	EA	0.00	\$80.00	\$0.00
		0040	0910	9031270A	2 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	0.00	\$20.00	\$0.00
		0040	0920	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	5.00	0.00	5.00	EA	0.00	\$200.00	\$0.00
		0040	0930	9035004A	SH-FLAT SHEET	9.00	0.00	9.00	SQFT	0.00	\$26.00	\$0.00
		0040	0940	9035069A	SHF-FLAT SHEET FLUORESCENT	12.00	0.00	12.00	SQFT	0.00	\$32.00	\$0.00
<b>Project J5S3454 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,247,011.30</b>
JCD0090		0001	0950	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	6,773.40	0.00	6,773.40	TONS	0.00	\$163.13	\$0.00
		0001	0960	4079912	MISC.Misc. Modified Bonded Asphaltic Concrete Pavement	17,528.00	0.00	17,528.00	GAL	0.00	\$2.62	\$0.00
		0001	0970	4139905	MISC.High Friction Surface Treatment - Bauxite	6,200.00	0.00	6,200.00	SQYD	0.00	\$21.75	\$0.00
		0001	0980	4139905	MISC.SURFACE SEALING OUTSIDE SHOULDERS	8,304.00	0.00	8,304.00	SQYD	0.00	\$2.60	\$0.00
		0001	0990	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0001	1000	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	361.50	0.00	361.50	SQYD	0.00	\$286.75	\$0.00
		0001	1010	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	36.00	0.00	36.00	SQYD	0.00	\$1.00	\$0.00
		0001	1020	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,106.00	0.00	1,106.00	LF	0.00	\$5.00	\$0.00
		0001	1030	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	693.00	0.00	693.00	EA	0.00	\$7.50	\$0.00
		0001	1040	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	22.00	0.00	22.00	EA	0.00	\$7.50	\$0.00
		0001	1050	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	1060	6139911	MISC.REM., FURN., & PLACE MTRL. FOR CL. A PARTIAL DEPTH PVMT REPAIR (USING FLEXIBLE HOT POLYMER-MOD. MTRL	2,546.00	0.00	2,546.00	LB	0.00	\$3.65	\$0.00
		0001	1070	6161005	CONSTRUCTION SIGNS	1,029.00	0.00	1,029.00	SQFT	220.00	\$10.00	\$2,200.00
		0001	1080	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00
		0001	1090	6161025	CHANNELIZER (TRIM LINE)	190.00	0.00	190.00	EA	0.00	\$22.00	\$0.00
		0001	1100	6161030	TYPE III MOVEABLE BARRICADE	24.00	0.00	24.00	EA	0.00	\$155.00	\$0.00
		0001	1110	6161033	DIRECTIONAL INDICATOR BARRICADE	14.00	0.00	14.00	EA	0.00	\$125.00	\$0.00
		0001	1120	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	1130	6161055	SEQUENTIAL FLASHING WARNING LIGHT	14.00	0.00	14.00	EA	0.00	\$95.00	\$0.00
		0001	1140	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE. CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	1150	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$1,200.00	\$0.00
		0001	1160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$215,794.64	\$0.00
		0001	1170	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	0.00	\$30.00	\$0.00
		0001	1180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.00
		0001	1190	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	1200	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	1210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	33,839.00	0.00	33,839.00	LF	0.00	\$0.18	\$0.00
		0001	1220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	27,337.00	0.00	27,337.00	LF	0.00	\$0.21	\$0.00
		0001	1230	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,959.00	0.00	8,959.00	LF	0.00	\$1.00	\$0.00
		0001	1240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	87,800.00	0.00	87,800.00	SQYD	0.00	\$2.80	\$0.00
		0001	1250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	37,902.00	0.00	37,902.00	SQYD	0.00	\$5.20	\$0.00





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

Report Generated on April 20, 2023

**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)
221021-D01	JCD0090	0001	1260	7129901	MISC.DROP INLET CLEANOUT	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0040	1270	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$24.00	\$0.00
		0040	1280	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	0.00	\$200.00	\$0.00
		0040	1290	9035004A	SH-FLAT SHEET	9.00	0.00	9.00	SQFT	0.00	\$32.00	\$0.00
<b>Project JCD0090 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$8,600.00</b>
<b>221021-D01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,345,805.30</b>



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

Report Generated on April 20, 2023

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

Project: J5P3453

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
0130	6161005	CONSTRUCTION SIGNS	4/10/23	4/17/23	182.00	SQFT	50. See sign log in eprojects for specifics.					TOTAL SQYD FOR LINE# 0130 IS 182 SQYD AND THE FOLLOWING IS THE SIGN LOG: 50 139.913 EB 18.0 SQYD RATE OUR WORK ZONE 140.109 EB 10.0 SQYD ROAD WORK NEXT 8 MILES 140.282 EB 12.0 SQYD WORK ZONE NO PHONE ZONE 141.698 EB 32.0 SQYD ROAD RESURFACING (NOT PAID - MISSPELLED) 147.085 EB 8.0 SQYD END ROAD WORK 50 118.093 WB 18.0 SQYD RATE OUR WORK ZONE 118.274 WB 10.0 SQYD ROAD WORK NEXT 8 MILES 118.274 WB 10.0 SQYD ROAD WORK NEXT 8 MILES 118.470 WB 12.0 SQYD WORK ZONE NO PHONE ZONE 118.470 WB 12.0 SQYD WORK ZONE NO PHONE ZONE 120.050 WB 32.0 SQYD ROAD RESURFACING (NOT PAID - MISSPELLED) 126.329 WB 8.0 SQYD END ROAD WORK
0370	9029902	MISC.	4/11/23	4/13/23	3.00	EA	US 50 and Jefferson, Madison & Monroe intersections					

Project: J5S3454

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			
0390	2153000	SHAPING SLOPES, CLASS III	4/3/23	4/17/23	2.00	100F	LT. (RTE. 179) RTE. B S LOG	0.138		0.165					
			4/5/23	4/13/23	2.10	100F	RTE. 179 SB - RT.	42.880							
			4/6/23	4/13/23	1.80	100F	RTE. 179 SB - RT.	42.951							
			4/10/23	4/17/23	2.60	100F	RT. (RTE. 179) RTE.B S LOG	0.138							
			4/11/23	4/13/23	2.30	100F	RTE. 179 SB - LT.	42.951							
			4/12/23	4/13/23	2.50	100F	RTE. 179 SB - LT.	42.880							
			4/13/23	4/17/23	2.60	100F	RTE. 179 SB - LT.	42.844							
			0470	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	4/3/23	4/13/23	64.00	SQYD	NB Rte. 179 DL LM 3.468 to LM 3.632					
4/4/23	4/13/23	149.70				SQYD	SB Rte. 179 from LM 39.005 to LM 39.220								
4/5/23	4/13/23	125.90				SQYD	SB Rte. 179 from LM 39.225 to 39.240 and NB Rte. 179 from LM 3.732 to LM 3.814								
4/6/23	4/13/23	199.40				SQYD	NB Rte. 179 from LM 4.286 to LM 4.480 and SB Rte. 179 from LM 38.573 to LM 38.680.								
4/10/23	4/13/23	236.90				SQYD	SB PL and CL on Rte. 179 from LM 4.499 to LM 4.602.								
4/11/23	4/13/23	192.00				SQYD	Rte. 179 NB DL from LM 4.435 to LM 4.552 and the Rte. 179 On Ramp to 50 EB LM 0.03								
4/12/23	4/17/23	110.00				SQYD	Rte. 179 NB DL from LM 4.559 to LM 4.659								
4/13/23	4/18/23	263.00				SQYD	Rte. 179 NBL from LM 4.680 to LM 4.809. SBL from LM 38.320 to LM 38.298. Rte. 50 WB on ramp.								
0500	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	4/3/23	4/13/23	169.50	LF	NB Rte. 179 DL LM 3.468 to LM 3.632								
			4/4/23	4/13/23	551.00	LF	SB Rte. 179 from LM 39.005 to LM 39.220								
			4/5/23	4/13/23	425.00	LF	SB Rte. 179 from LM 39.225 to 39.240 and NB Rte. 179 from LM 3.732 to LM 3.814								
			4/6/23	4/13/23	767.50	LF	NB Rte. 179 from LM 4.286 to LM 4.480 and SB Rte. 179 from LM 38.573 to LM 38.680.								
			4/10/23	4/13/23	957.00	LF	SB PL and CL on Rte. 179 from LM 4.499 to LM 4.602								
			4/11/23	4/13/23	559.50	LF	Rte. 179 NB DL from LM 4.435 to LM 4.552 and the Rte. 179 On Ramp to 50 EB LM 0.03								
			4/13/23	4/18/23	890.50	LF	Rte. 179 NBL from LM 4.680 to LM 4.809. SBL from LM 38.320 to LM 38.298. Rte. 50 WB on ramp.								
			0510	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	4/3/23	4/13/23	90.00	EA	NB Rte. 179 DL LM 3.468 to LM 3.632					
4/4/23	4/13/23	305.00				EA	SB Rte. 179 from LM 39.005 to LM 39.220								
4/5/23	4/13/23	232.00				EA	SB Rte. 179 from LM 39.225 to 39.240 and NB Rte. 179 from LM 3.732 to LM 3.814								
4/6/23	4/13/23	429.00				EA	NB Rte. 179 from LM 4.286 to LM 4.480 and SB Rte. 179 from LM 38.573 to LM 38.680.								
4/10/23	4/13/23	540.00				EA	SB PL and CL on Rte. 179 from LM 4.499 to LM 4.602.								
4/11/23	4/13/23	272.00				EA	Rte. 179 NB DL from LM 4.435 to LM 4.552 and the Rte. 179 On Ramp to 50 EB LM 0.03								
4/13/23	4/18/23	527.00				EA	Rte. 179 NBL from LM 4.680 to LM 4.809. SBL from LM 38.320 to LM 38.298. Rte. 50 WB on ramp.								
0520	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L				4/3/23	4/13/23	12.00	EA	NB Rte. 179 DL LM 3.468 to LM 3.632					
			4/4/23	4/13/23	18.00	EA	SB Rte. 179 from LM 39.005 to LM 39.220								
			4/5/23	4/13/23	16.00	EA	SB Rte. 179 from LM 39.225 to 39.240 and NB Rte. 179 from LM 3.732 to LM 3.814								
			4/11/23	4/13/23	20.00	EA	Rte. 179 NB DL from LM 4.435 to LM 4.552 and the Rte. 179 On Ramp to 50 EB LM 0.03								
			4/13/23	4/18/23	6.00	EA	Rte. 179 NBL from LM 4.680 to LM 4.809. SBL from LM 38.320 to LM 38.298. Rte. 50 WB on ramp.								
			0530	6139911	MISC.	4/11/23	4/13/23	12,188.00	LB	Rte. 50 EB and WB at the Bridge approach slabs LM 137.326 to LM 137.363 and 124.554 to LM 124.587, respectively.					
						4/12/23	4/17/23	12,602.00	LB	Rte. 179 center 3 lanes NB LM from 3.470 to LM 3.172 and SB LM from 39.253 to LM 39.496. Ramp 50 WB off ramp apron					
						4/13/23	4/18/23	13,005.00	LB	Rte. 179 outer 2 lanes NB LM from 3.470 to LM 3.172 and SB LM from 39.253 to LM 39.496. Ramp 50 WB on ramp apron.					
4/14/23	4/17/23	9,965.00				LB	SB 179 near the country club intersection & on SB 179 north of the industrial intersection.								
0540	6161005	CONSTRUCTION SIGNS	4/3/23	4/17/23	16.00	SQFT	D&S used the ROAD/BRIDGE/RAMP NARROWS sign for a partial ramp closure which is sign number 43.								
			4/4/23	4/13/23	64.00	SQFT	Mobile					One lane road 2@ 16SF = 32 SF Flagger Symbol 2 at 16SF = 32 SF Total = 64 SF			
			4/10/23	4/17/23	-180.00	SQFT	50, 179 and Missouri BLVD. See sign log in eprojects for specifics.					PAYMENT ADJUSTMENT BECAUSE INSPECTOR MADE AN ERROR ON 3/28/23 WHEN PAYING FOR PERMANENT SIGNS; DISREGARD THAT PAYMENT.			



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Report Generated on April 20, 2023

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

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
0540	6161005	CONSTRUCTION SIGNS										TOTAL SQYD PAYMENT SHOULD HAVE BEEN SPLIT BETWEEN 3 DIFFERENT JOB NUMBERS. TOTAL SQYD FOR LINE# 0540 SHOULD HAVE BEEN 516 SQYD AND THE FOLLOWING IS THE SIGN LOG: 50 135.428 EB 18.0 SQYD RATE OUR WORK ZONE 135.604 EB 10.0 SQYD ROAD WORK NEXT 4 MILES 135.604 EB 10.0 SQYD ROAD WORK NEXT 4 MILES 135.747 EB 12.0 SQYD WORK ZONE NO PHONE ZONE 135.747 EB 12.0 SQYD WORK ZONE NO PHONE ZONE 137.705 EB 32.0 SQYD ROAD RESURFACING 147.085 EB 8.0 SQYD END ROAD WORK 50 114.734 WB 18.0 SQYD RATE OUR WORK ZONE 114.869 WB 10.0 SQYD ROAD WORK NEXT 3 MILES 114.869 WB 10.0 SQYD ROAD WORK NEXT 3 MILES 115.016 WB 12.0 SQYD WORK ZONE NO PHONE ZONE 115.016 WB 12.0 SQYD WORK ZONE NO PHONE ZONE 115.399 WB 32.0 SQYD ROAD RESURFACING 126.329 WB 8.0 SQYD END ROAD WORK 179 37.810 SB 18.0 SQYD RATE OUR WORK ZONE 37.890 SB 10.0 SQYD ROAD WORK NEXT 7 MILES 37.939 SB 12.0 SQYD WORK ZONE NO PHONE ZONE 38.120 SB 32.0 SQYD ROAD RESURFACING RTE B 2.515 SB 8.0 SQYD END ROAD WORK RTE B 18.202 NB 18.0 SQYD RATE OUR WORK ZONE 18.321 NB 10.0 SQYD ROAD WORK NEXT 7 MILES 18.430 NB 12.0 SQYD WORK ZONE NO PHONE ZONE 18.584 NB 32.0 SQYD ROAD RESURFACING 179 5.271 NB 8.0 SQYD END ROAD WORK BLVD 0.288 EB 18.0 SQYD RATE OUR WORK ZONE 0.470 EB 10.0 SQYD ROAD WORK NEXT 3 MILES 0.594 EB 12.0 SQYD WORK ZONE NO PHONE ZONE 1.030 EB 32.0 SQYD ROAD RESURFACING BLVD 0.057 WB 18.0 SQYD RATE OUR WORK ZONE 0.164 WB 10.0 SQYD ROAD WORK NEXT 3 MILES 0.285 WB 12.0 SQYD WORK ZONE NO PHONE ZONE 0.990 WB 32.0 SQYD ROAD RESURFACING 2.700 WB 8.0 SQYD END ROAD WORK
0580	6161033	DIRECTIONAL INDICATOR BARRICADE	4/13/23	4/18/23	14.00	EA	mobile					
0590	6161040	FLASHING ARROW PANEL	4/13/23	4/18/23	2.00	EA	mobile					
0610	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	4/13/23	4/18/23	3.00	EA	mobile					additional message boards needed for ramp closers
0630	6181000	MOBILIZATION	4/13/23	4/18/23	0.50	LS	NA					
0820	6061060	MGS GUARDRAIL	4/3/23	4/17/23	112.50	LF	LT. (RTE. 179) RTE. B S LOG	0.138		0.165		
			4/5/23	4/13/23	162.50	LF	RTE. 179 SB - RT.	42.880				
			4/6/23	4/13/23	62.50	LF	RTE. 179 SB - RT.	42.951				
			4/10/23	4/17/23	112.50	LF	RT. (RTE. 179) RTE.B S LOG	0.138				
			4/11/23	4/13/23	162.50	LF	RTE. 179 SB - LT.	42.951				
			4/12/23	4/13/23	137.50	LF	RTE. 179 SB - LT.	42.880				
			4/13/23	4/17/23	112.50	LF	RTE. 179 SB - LT.	42.844				
0840	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/5/23	4/13/23	1.00	EA	RTE. 179 SB - RT.	42.880				
			4/6/23	4/13/23	1.00	EA	RTE. 179 SB - RT.	42.951				
			4/11/23	4/13/23	1.00	EA	RTE. 179 SB - LT.	42.951				
			4/12/23	4/13/23	1.00	EA	RTE. 179 SB - LT.	42.880				
0860	6061080	MGS END ANCHOR	4/3/23	4/17/23	1.00	EA	LT. (RTE. 179) RTE. B S LOG	0.138		0.165		
			4/5/23	4/13/23	1.00	EA	RTE. 179 SB - RT.	42.880				
			4/11/23	4/13/23	1.00	EA	RTE. 179 SB - LT.	42.951				
0870	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4/3/23	4/17/23	1.00	EA	LT. (RTE. 179) RTE. B S LOG	0.138		0.165		
			4/6/23	4/13/23	1.00	EA	RTE. 179 SB - RT.	42.951				
			4/10/23	4/17/23	2.00	EA	RT. (RTE. 179) RTE.B S LOG	0.138				
			4/12/23	4/13/23	1.00	EA	RTE. 179 SB - LT.	42.880				
			4/13/23	4/17/23	2.00	EA	RTE. 179 SB - LT.	42.844				
0890	9029902	MISC.	4/11/23	4/13/23	13.00	EA	1 @ Rt B intersection, 3 @ Rt 179 intersection and 9 @ Bus 50 intersection.					

Project: JCD0090

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
1070	6161005	CONSTRUCTION SIGNS	4/10/23	4/17/23	220.00	SQFT	54. See sign log in eprojects for specifics.					TOTAL SQYD FOR LINE# 1070 IS 220 SQYD AND THE FOLLOWING IS THE SIGN LOG: 54 165.959 EB 18.0 SQYD RATE OUR WORK ZONE 166.143 EB 10.0 SQYD ROAD WORK NEXT 3 MILES 166.143 EB 10.0 SQYD ROAD WORK NEXT 3 MILES 166.317 EB 12.0 SQYD WORK ZONE NO PHONE ZONE 166.317 EB 12.0 SQYD WORK ZONE NO PHONE ZONE 167.102 EB 32.0 SQYD ROAD RESURFACING 170.408 EB 8.0 SQYD END ROAD WORK 170.408 EB 8.0 SQYD END ROAD WORK 54 101.23 WB 18.0 SQYD RATE OUR WORK ZONE 101.35 WB 10.0 SQYD ROAD WORK NEXT 3 MILES 101.35 WB 10.0 SQYD ROAD WORK NEXT 3 MILES 101.471 WB 12.0 SQYD WORK ZONE NO PHONE ZONE 101.471 WB 12.0 SQYD WORK ZONE NO PHONE ZONE 103.178 WB 32.0 SQYD ROAD RESURFACING 105.645 WB 8.0 SQYD END ROAD WORK 105.645 WB 8.0 SQYD END ROAD WORK
1140	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	4/13/23	4/18/23	2.00	EA	mobile					placed on either side of job site

**The information below this line are details for Construction Signs (if applicable).**  
No Data Available



## Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 221021-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3453	0330	MGS GUARDRAIL	Construction Stockpile STMI		1	Apr 4, 2023	SYSTEM	\$27,346.24	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$27,346.24	
			Construction Stockpile STMI - Total						\$27,346.24	
	<b>0330 - Total</b>								\$27,346.24	
	0340	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Apr 4, 2023	SYSTEM	\$2,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$2,250.00	
			Construction Stockpile STMI - Total						\$2,250.00	
	<b>0340 - Total</b>								\$2,250.00	
	0350	MGS END ANCHOR	Construction Stockpile STMI		1	Apr 4, 2023	SYSTEM	\$4,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$4,125.00	
			Construction Stockpile STMI - Total						\$4,125.00	
	<b>0350 - Total</b>								\$4,125.00	
	0360	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Apr 4, 2023	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$7,500.00	
			Construction Stockpile STMI - Total						\$7,500.00	
<b>0360 - Total</b>								\$7,500.00		
<b>J5P3453 - Total</b>								\$41,221.24		
J5S3454	0470	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 4, 2023	SYSTEM	\$60,855.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Apr 4, 2023	SYSTEM	(\$60,855.48)		
					2	Apr 18, 2023	SYSTEM	\$376,771.52		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 18, 2023	SYSTEM	(\$376,771.52)		
			- Total						\$0.00	
			Material - Total						\$0.00	
			Overrun	Overrun	2	Apr 18, 2023	SYSTEM	(\$86,158.92)		
				Overrun - Total					(\$86,158.92)	
	<b>0470 - Total</b>								(\$86,158.92)	
	0500	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	2	Apr 18, 2023	SYSTEM	(\$7,112.50)		
				Overrun - Total					(\$7,112.50)	
			Overrun - Total						(\$7,112.50)	
	<b>0500 - Total</b>								(\$7,112.50)	
	0510	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 4, 2023	SYSTEM	\$3,832.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stokez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					1	Apr 4, 2023	SYSTEM	(\$3,832.50)		
- Total							\$0.00			
Material - Total							\$0.00			
Overrun			Overrun	2	Apr 18, 2023	SYSTEM	(\$4,222.50)			
	Overrun - Total					(\$4,222.50)				
<b>0510 - Total</b>								(\$4,222.50)		
0520	TIE BAR (DRILL, FURN & INSTL) (TYPE L	Material		1	Apr 4, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stokez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 221021-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3454	0520	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material		1	Apr 4, 2023	SYSTEM	(\$180.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
	0520 - Total								\$0.00		
	0530	MISC.	Construction Stockpile		2	Apr 18, 2023	SYSTEM	(\$58,589.55)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$58,589.55)	
			Construction Stockpile - Total							(\$58,589.55)	
		Construction Stockpile STMI		2	Apr 18, 2023	SYSTEM	\$91,203.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$91,203.00		
		Construction Stockpile STMI - Total							\$91,203.00		
0530 - Total								\$32,613.45			
0820	MGS GUARDRAIL	Construction Stockpile		2	Apr 18, 2023	SYSTEM	(\$13,386.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$13,386.00)		
		Construction Stockpile - Total							(\$13,386.00)		
	Construction Stockpile STMI		1	Apr 4, 2023	SYSTEM	\$41,717.76	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total							\$41,717.76			
Construction Stockpile STMI - Total							\$41,717.76				
0820 - Total								\$28,331.76			
0830	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		1	Apr 4, 2023	SYSTEM	\$4,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$4,500.00		
		Construction Stockpile STMI - Total							\$4,500.00		
0830 - Total								\$4,500.00			
0840	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		2	Apr 18, 2023	SYSTEM	(\$9,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$9,000.00)		
		Construction Stockpile - Total							(\$9,000.00)		
	Construction Stockpile STMI		1	Apr 4, 2023	SYSTEM	\$18,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total							\$18,000.00			
Construction Stockpile STMI - Total							\$18,000.00				
0840 - Total								\$9,000.00			
0850	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		1	Apr 4, 2023	SYSTEM	\$1,635.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$1,635.00		
		Construction Stockpile STMI - Total							\$1,635.00		
0850 - Total								\$1,635.00			
0860	MGS END ANCHOR	Construction Stockpile		2	Apr 18, 2023	SYSTEM	(\$2,475.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$2,475.00)		
		Construction Stockpile - Total							(\$2,475.00)		
	Construction Stockpile STMI		1	Apr 4, 2023	SYSTEM	\$2,475.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total							\$2,475.00			
Construction Stockpile STMI - Total							\$2,475.00				
0860 - Total								\$0.00			
0870	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Apr 18, 2023	SYSTEM	(\$13,125.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							(\$13,125.00)		
		Construction Stockpile - Total							(\$13,125.00)		



## Line Item Adjustments by Estimate

Apr 20, 2023

Contract ID: 221021-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3454	0870	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Apr 4, 2023	SYSTEM	\$43,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>- Total</b>	
								<b>\$43,125.00</b>	
								<b>Construction Stockpile STMI - Total</b>	
								<b>\$43,125.00</b>	
								<b>0870 - Total</b>	
								<b>\$30,000.00</b>	
<b>J5S3454 - Total</b>								<b>\$8,586.29</b>	
JCD0090	1060	MISC.	Construction Stockpile STMI		2	Apr 18, 2023	SYSTEM	\$3,437.10	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>- Total</b>	
								<b>\$3,437.10</b>	
								<b>Construction Stockpile STMI - Total</b>	
								<b>\$3,437.10</b>	
								<b>1060 - Total</b>	
								<b>\$3,437.10</b>	
<b>JCD0090 - Total</b>								<b>\$3,437.10</b>	
<b>Overall - Total</b>								<b>\$53,244.63</b>	



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**Contract Adjustments for Contract - 221021-D01**

There are no contract adjustments to display for this contract.