

Missouri Department of Transportation Contractor's Pay Estimate Summary

December 4, 2023

Pay Estimate Created Date: May 2, 2024

Notice to Proceed Date December 4, 2023

Open to Traffic Date

Work Began Date

Progress Estim	gress Estimate Number 4 Contract ID 231020-C06 Pay Period Start April 16, 2024 Original Contract Argument April 2024 Original Contract Argument April 2024 Original Contract Argument April 2024 Original Contract Argument Argume							\$8,040,631.55 \$0.00 \$8,040,631.55
Approval Date								By User
May 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Le							
May 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Lev							ilesb1
May 3, 2024	Reviewed and Approved at the Central Office Controllers Office Le							
Original Compl	letion Date	Current Con	pletion Date	Actu	ial Completion Dat	е	% of Current Contract Amoun	t Complete
June 1, 2	2025	June 1	, 2025				28.45%	
	Contrac	t Informational Dat	es		Milesto	nes		
Date Descriptio	n Original	Completion Date	Current Complet	ion Date	No Milestones Ex	ist for Contrac	t	
Acceptance Date								
Awarded Date	Novemb	er 1, 2023	November 1, 2023	3				
Letting Date	October	20, 2023	October 20, 2023					

Contract Total Pa	y For Estimate No. 4				
		This Estimate	Previous	To Date	
231020-C06					
	Total Posted Items Pay	\$1,472,010.15	\$815,174.59	\$2,287,184.74	
	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	
			\$815,174.59	\$2,287,184.74	
Contract Total Page	yable This Estimate:	\$1,472,010.15			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
JST0024	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$93.750	13,165.4	\$1,234,256.25		
	0590	4071005	TACK COAT	GAL	\$2.850	13,290	\$37,876.50		
	0630	6181000	MOBILIZATION	LS	\$37,400.000	0.75	\$28,050.00		
Project JS	T0024 - Tot	tal					\$1,300,182.75		
JST0025	0690	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$100.750	1,520.68	\$153,208.51		
	0700	4071005	TACK COAT	GAL	\$2.850	1,677	\$4,779.45		
	0740	6181000	MOBILIZATION	LS	\$14,000.000	0.25	\$3,500.00		
	0760	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	68,929.6	\$10,339.44		
Project JST0025 - Total									
Overall - To	otal						\$1,472,010,15		

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item /	<u>Adjusti</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0024	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-10,165.4	\$93.75	(\$953,006.25

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Pay Estimate Created Date: May 2, 2024

	Contract ID	231020-C06			Original Contract Amount	
4	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	May 1, 2024	Net Change Order Amount	\$0.00
4					Current Contract Amount	\$8,040,631.55

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0024	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	10,165.4	\$93.75	\$953,006.25
	0610	CONSTRUCTION SIGNS	Material			-1,471.5	\$7.50	(\$11,036.25
	0610	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,471.5	\$7.50	\$11,036.25
JST0025	0720	CONSTRUCTION SIGNS	Material			-1,047.5	\$7.40	(\$7,751.50
	0720	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1,047.5	\$7.40	\$7,751.50
	0760	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-68,929.6	\$0.15	(\$10,339.44
	0760	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	68,929.6	\$0.15	\$10,339.44
JST0026	0820	CONSTRUCTION SIGNS	Material			-752.5	\$7.50	(\$5,643.75
	0820	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	752.5	\$7.50	\$5,643.75
Total								\$0.00

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

					C	Contract Project Information	n	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
JKRM0042		Resurface	D	LAFAYETTE	from Route 224 to I-	70		
JKRP0002		Resurface	Various	JOHNSON	in Knob Noster State	e Park		
JST0022		Resurface	Z	JOHNSON	from Lafayette Coun	ity line to Route 50		
JST0023		Resurface	Z	LAFAYETTE	from Outer Rd 70 to	Johnson County line		
JST0024		Resurface	2	JOHNSON	from Route ZZ to He	enry County line		
JST0025		Resurface	Υ	JOHNSON	from Route 13 to Ro	oute 23		
JST0026		Resurface	0	JOHNSON	from Route 58 to Ro	oute 2		
otals by Jol	b Numbers	3						
JKRM0042	Posted	Item Pay tem Adjustme	nts Gross It	em Pav	This Estimate \$0.00 \$0.00	Previous \$31,184.00 \$0.00 \$31,184.00	To Date \$31,184.00 \$0.00 \$31,184.00	
	Incentiv Disince Liquida Other C				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
JKRP0002		Item Pay tem Adjustme	nts Gross It	em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$0.00 \$0.00 \$0.00	To Date \$0.00 \$0.00 \$0.00	
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
JST0022		Item Pay tem Adjustme	nts Gross It	em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$0.00 \$0.00 \$0.00	To Date \$0.00 \$0.00 \$0.00	
	Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
JST0023		Item Pay tem Adjustme	nts Gross It	em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$0.00 \$0.00 \$0.00	To Date \$0.00 \$0.00 \$0.00	
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
JST0024		Item Pay tem Adjustme	nts Gross It	em Pay	This Estimate \$1,300,182.75 \$0.00 \$1,300,182.75	Previous \$11,036.25 \$0.00 \$11,036.25	To Date \$1,311,219.00 \$0.00 \$1,311,219.00	
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
JST0025		Item Pay tem Adjustme	nts Gross It	em Pay	This Estimate \$171,827.40 \$0.00 \$171,827.40	Previous \$767,310.59 \$0.00 \$767,310.59	To Date \$939,137.99 \$0.00 \$939,137.99	
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
JST0026	Posted Gross I	Item Pay tem Adjustme	nts Gross It	em Pay	This Estimate \$0.00 \$0.00 \$0.00 \$0.00	Previous \$5,643.75 \$0.00 \$5,643.75	To Date \$5,643.75 \$0.00 \$5,643.75	
	Incentive Disincentive Liquidated Damages Other Contract Adjustments					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	

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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 JST0024, Item 4020520, Project Item Line Number 0580, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0024, Item 6161005, Project Item Line Number 0610, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0025, Item 6161005, Project Item Line Number 0720, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0026, Item 6161005, Project Item Line Number 0820, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0025, Item 6206001C, Project Item Line Number 0760, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Test needs to be entered.	grayw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0025, Item 6206001C, Project Item Line Number 0760, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Test needs to be entered.	grayw1	Overridden

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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.

ontract ONTRACT	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)
20-C06	JKRM0042	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$1,630.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,170.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,464.00	0.00	3,464.00	TONS	0.00	\$45.50	\$0.00
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	8,505.00	0.00	8,505.00	TONS	0.00	\$86.50	\$0.00
		0001	0050	4071005	LEVELING) TACK COAT	9,742.00	0.00	9,742.00	GAL	0.00	\$2.85	\$0.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,260.00	\$0.00
		0001	0070	6161005	CONSTRUCTION SIGNS	1,093.00	0.00	1,093.00	SQFT	0.00	\$7.05	\$0.00
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	217.00	0.00	217.00	EA	0.00	\$13.00	\$0.00
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$4,882.00	\$0.0
		0001	0100	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$203,500.00	\$0.0
		0001	0101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$172,316.00	\$0.0
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	7,266.00	0.00	7,266.00	LF	0.00	\$0.14	\$0.0
		0001	0120	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	85,158.00	0.00	85,158.00	LF	0.00	\$0.14	\$0.0
		0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,404.00	0.00	2,404.00	SQYD	0.00	\$9.00	\$0.0
		0010	0140	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	325.00	0.00	325.00	LF	0.00	\$31.50	\$0.0
		0010	0150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,475.00	\$0.0
		0050	0160	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,119.00	0.00	1,119.00	TONS	0.00	\$53.50	\$0.0
		0050	0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,129.00	0.00	2,129.00	TONS	0.00	\$89.00	\$0.0
		0050	0180	4071005	TACK COAT	2,423.00	0.00	2,423.00	GAL	0.00	\$2.85	\$0.0
		0050	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	25,576.00	0.00	25,576.00	LF	0.00	\$0.14	\$0.0
		0050	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,514.00	0.00	23,514.00	LF	0.00	\$0.14	\$0.0
		0050	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	207.00	0.00	207.00	SQYD	0.00	\$36.50	\$0.0
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$31,184.00	\$31,184.0
	Project JKF	M0042 - To	tal Value	Posted to D	ate as of Report Generated Date							\$31,184.0
	JKRP0002	0001	0220	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,294.00	0.00	1,294.00	TONS	0.00	\$64.50	\$0.0
		0001	0230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,935.70	0.00	4,935.70	TONS	0.00	\$104.25	\$0.0
					TACK COAT	4,236.00	0.00	4,236.00	GAL	0.00		
		0001	0240	4071005	TACK COAT	4,230.00	0.00	1,200.00		0.00	\$2.85	\$0.0
		0001	0240	4071005	PRIME-LIQUID ASPHALT RC 70 OR MC 30	3,397.00	0.00	3,397.00	GAL	0.00	\$2.85 \$6.25	
												\$0.0
		0001	0250	4081010	PRIME-LIQUID ASPHALT RC 70 OR MC 30 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	3,397.00	0.00	3,397.00	GAL	0.00	\$6.25	\$0.0 \$0.0
		0001	0250	4081010 6133020	PRIME-LIQUID ASPHALT RC 70 OR MC 30 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3,397.00 126.90	0.00	3,397.00 126.90	GAL	0.00	\$6.25 \$163.00	\$0.0 \$0.0 \$0.0
		0001 0001 0001	0250 0260 0270	4081010 6133020 6133021	PRIME-LIQUID ASPHALT RC 70 OR MC 30 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3,397.00 126.90 575.90	0.00	3,397.00 126.90 575.90	GAL TONS SQYD	0.00	\$6.25 \$163.00 \$79.50	\$0.0 \$0.0 \$0.0
		0001 0001 0001 0001	0250 0260 0270 0280	4081010 6133020 6133021 6161005 6161025	PRIME-LIQUID ASPHALT RC 70 OR MC 30 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS	3,397.00 126.90 575.90 352.00	0.00 0.00 0.00	3,397.00 126.90 575.90 352.00	GAL TONS SQYD SQFT	0.00 0.00 0.00 0.00	\$6.25 \$163.00 \$79.50 \$7.00	\$0.0 \$0.0 \$0.0 \$0.0
		0001 0001 0001 0001 0001	0250 0260 0270 0280 0290	4081010 6133020 6133021 6161005 6161025	PRIME-LIQUID ASPHALT RC 70 OR MC 30 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	3,397.00 126.90 575.90 352.00 20.00	0.00 0.00 0.00 0.00 0.00	3,397.00 126.90 575.90 352.00 20.00	GAL TONS SQYD SQFT EA	0.00 0.00 0.00 0.00	\$6.25 \$163.00 \$79.50 \$7.00 \$13.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0
		0001 0001 0001 0001 0001	0250 0260 0270 0280 0290	4081010 6133020 6133021 6161005 6161025 6161098A	PRIME-LIQUID ASPHALT RC 70 OR MC 30 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING,	3,397.00 126.90 575.90 352.00 20.00	0.00 0.00 0.00 0.00 0.00	3,397.00 126.90 575.90 352.00 20.00	GAL TONS SQYD SQFT EA	0.00 0.00 0.00 0.00 0.00	\$6.25 \$163.00 \$79.50 \$7.00 \$13.00 \$3,668.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0
		0001 0001 0001 0001 0001 0001	0250 0260 0270 0280 0290 0300	4081010 6133020 6133021 6161005 6161025 6161098A 6181000	PRIME-LIQUID ASPHALT RC 70 OR MC 30 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION	3,397.00 126.90 575.90 352.00 20.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00	3,397.00 126.90 575.90 352.00 20.00 2.00	GAL TONS SQYD SQFT EA EA	0.00 0.00 0.00 0.00 0.00 0.00	\$6.25 \$163.00 \$79.50 \$7.00 \$13.00 \$3,668.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
	Project JKR	0001 0001 0001 0001 0001 0001 0001 000	0250 0260 0270 0280 0290 0300 0310 0320	4081010 6133020 6133021 6161005 6161025 6161098A 6181000 6209902 6224010	PRIME-LIQUID ASPHALT RC 70 OR MC 30 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, SHARE THE ROAD SYMBOL	3,397.00 126.90 575.90 352.00 20.00 2.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00	3,397.00 126.90 575.90 352.00 20.00 2.00 1.00	GAL TONS SQYD SQFT EA LS EA	0.00 0.00 0.00 0.00 0.00 0.00	\$6.25 \$163.00 \$79.50 \$7.00 \$13.00 \$3,668.00 \$21,000.00 \$542.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
	Project JKR JST0022	0001 0001 0001 0001 0001 0001 0001 000	0250 0260 0270 0280 0290 0300 0310 0320	4081010 6133020 6133021 6161005 6161025 6161098A 6181000 6209902 6224010	PRIME-LIQUID ASPHALT RC 70 OR MC 30 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION MISC, PREFORMED THERMOPLASTIC PAVEMENT MARKING, SHARE THE ROAD SYMBOL MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,397.00 126.90 575.90 352.00 20.00 2.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00	3,397.00 126.90 575.90 352.00 20.00 2.00 1.00	GAL TONS SQYD SQFT EA LS EA	0.00 0.00 0.00 0.00 0.00 0.00	\$6.25 \$163.00 \$79.50 \$7.00 \$13.00 \$3,668.00 \$21,000.00 \$542.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
		0001 0001 0001 0001 0001 0001 0001 000	0250 0260 0270 0280 0290 0300 0310 0320 0330 tal Value	4081010 6133020 6133021 6161005 6161025 6161098A 6181000 6209902 6224010 Posted to D	PRIME-LIQUID ASPHALT RC 70 OR MC 30 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, SHARE THE ROAD SYMBOL MODIFIED COLDMILLING (DEPTH TRANSITIONS) ate as of Report Generated Date	3,397.00 126.90 575.90 352.00 20.00 2.00 1.00 51.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,397.00 126.90 575.90 352.00 20.00 2.00 1.00 51.00	GAL TONS SQYD SQFT EA LS EA SQYD	0.00 0.00 0.00 0.00 0.00 0.00	\$6.25 \$163.00 \$79.50 \$7.00 \$13.00 \$3,668.00 \$21,000.00 \$16.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
		0001 0001 0001 0001 0001 0001 0001 000	0250 0260 0270 0280 0290 0300 0310 0320 0330 tal Value	4081010 6133020 6133021 6161005 6161025 6161098A 6181000 6209902 6224010 Posted to D 3049910	PRIME-LIQUID ASPHALT RC 70 OR MC 30 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, SHARE THE ROAD SYMBOL MODIFIED COLDMILLING (DEPTH TRANSITIONS) ate as of Report Generated Date MISC. PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	3,397.00 126.90 575.90 352.00 20.00 2.00 1.00 51.00 1,756.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,397.00 126.90 575.90 352.00 20.00 2.00 1.00 51.00 1,756.00	GAL TONS SQYD SQFT EA EA SQYD TONS	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$6.25 \$163.00 \$79.50 \$7.00 \$13.00 \$3,668.00 \$21,000.00 \$542.00 \$16.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
		0001 0001 0001 0001 0001 0001 0001 000	0250 0260 0270 0280 0290 0300 0310 0320 0330 tal Value 0340 0350	4081010 6133020 6133021 6161005 6161025 6161098A 6181000 6209902 6224010 Posted to D 3049910 4020520	PRIME-LIQUID ASPHALT RC 70 OR MC 30 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, SHARE THE ROAD SYMBOL MODIFIED COLDMILLING (DEPTH TRANSITIONS) ate as of Report Generated Date MISC. PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,397.00 126.90 575.90 352.00 20.00 2.00 1.00 51.00 1,756.00 850.00 2,933.90	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,397.00 126.90 575.90 352.00 20.00 2.00 1.00 51.00 1,756.00	GAL TONS SQYD SQFT EA LS EA SQYD TONS	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$6.25 \$163.00 \$79.50 \$7.00 \$13.00 \$3,668.00 \$21,000.00 \$542.00 \$16.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
		0001 0001 0001 0001 0001 0001 0001 000	0250 0260 0270 0280 0290 0300 0310 0320 0340 0340 0350 0360	4081010 6133020 6133021 6161005 6161025 6161098A 6181000 6209902 6224010 Posted to D 3049910 4020520 4071005	PRIME-LIQUID ASPHALT RC 70 OR MC 30 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, SHARE THE ROAD SYMBOL MODIFIED COLDMILLING (DEPTH TRANSITIONS) ate as of Report Generated Date MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT	3,397.00 126.90 575.90 352.00 20.00 2.00 1.00 51.00 1,756.00 850.00 2,933.90 3,366.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3,397.00 126.90 575.90 352.00 20.00 2.00 1.00 51.00 1,756.00 850.00 2,933.90 3,366.00	GAL TONS SQYD SQFT EA EA SQYD TONS TONS GAL	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$6.25 \$163.00 \$79.50 \$7.00 \$13.00 \$3,668.00 \$21,000.00 \$16.00 \$40.50 \$83.50 \$2.85	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
		0001 0001 0001 0001 0001 0001 0001 000	0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360	4081010 6133020 6133021 6161005 6161025 6161098A 6181000 6209902 6224010 Posted to D 3049910 4020520 4071005 6123000A	PRIME-LIQUID ASPHALT RC 70 OR MC 30 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, SHARE THE ROAD SYMBOL MODIFIED COLDMILLING (DEPTH TRANSITIONS) atle as of Report Generated Date MISC.PERMANENT AGGREGATE EDGE TREATMENT BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3,397.00 126.90 575.90 352.00 20.00 2.00 51.00 1,756.00 850.00 2,933.90 3,366.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	3,397.00 126.90 575.90 352.00 20.00 2.00 1.00 51.00 1,756.00 850.00 2,933.90 3,366.00	GAL TONS SQYD SQFT EA EA SQYD TONS TONS GAL	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$6.25 \$163.00 \$79.50 \$7.00 \$13.00 \$3,668.00 \$21,000.00 \$542.00 \$40.50 \$83.50 \$2.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

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

0800

4071005

TACK COAT

0001	\$0.14 \$ \$0.14 \$ \$36.00 \$ \$38.00 \$ \$38.00 \$ \$82.75 \$ \$2.85 \$ \$2.400.00 \$ \$7.35 \$ \$13.50 \$ \$0,300.00 \$	0.00 \$542.00 0.00 \$0.14 0.00 \$36.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	LF LF SQYD TONS TONS GAL EA SQFT	34,426.00 19,591.00 200.00 2,823.80 6,584.60 7,595.00 2.00 1,119.00	0.00 0.00 0.00 0.00 0.00 0.00	34,426.00 19,591.00 200.00 2,823.80 6,584.60 7,595.00	LEFT/RIGHT ARROW 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT			JST0022							
PAINT, TYPE P BEADS PAINT, TYPE P BEADS PAINT NEL OW STREADARD WATERBORNE PAVEMENT 19,591.00 0.00 19,591.00 0.00 19,591.00 0	\$0.14 \$ \$36.00 \$ \$38.00 \$ \$38.00 \$ \$82.85 \$ \$2.85 \$ \$2,400.00 \$ \$7.35 \$ \$13.50 \$ \$0.39 \$ \$850.00 \$ \$0.15 \$ \$16.00 \$	0.00 \$0.14 0.00 \$36.00 0.00 \$38.00 0.00 \$2.85 0.00 \$2,400.00 0.00 \$7.35 0.00 \$13.50 0.00 \$0.39 0.00 \$850.00 0.00 \$0.15	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	TONS TONS GAL EA SQFT	19,591.00 200.00 2,823.80 6,584.60 7,595.00 2.00 1,119.00	0.00 0.00 0.00 0.00 0.00	19,591.00 200.00 2,823.80 6,584.60 7,595.00	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	0420 62060000									
0001	\$36.00 \$ \$38.00 \$ \$38.00 \$ \$82.75 \$ \$2.85 \$ \$2,400.00 \$ \$7.35 \$ \$13.50 \$ \$0,300.00 \$ \$0.39 \$ \$850.00 \$ \$0.15 \$ \$16.00 \$	0.00 \$36.00 0.00 \$38.00 0.00 \$82.75 0.00 \$2.85 0.00 \$2.400.00 0.00 \$7.35 0.00 \$13.50 0.00 \$20,300.00 0.00 \$0.39 0.00 \$850.00 0.00 \$0.15	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	TONS TONS GAL EA SQFT	200.00 2,823.80 6,584.60 7,595.00 2.00 1,119.00	0.00 0.00 0.00 0.00	200.00 2,823.80 6,584.60 7,595.00	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	0420 02000000	0001 042								
	\$38.00 \$ \$38.00 \$ \$82.75 \$ \$2.85 \$ \$2,400.00 \$ \$7.35 \$ \$13.50 \$ \$0,300.00 \$ \$0.39 \$ \$850.00 \$ \$0.15 \$ \$16.00 \$	0.00 \$38.00 0.00 \$82.75 0.00 \$2.85 0.00 \$2,400.00 0.00 \$7.35 0.00 \$13.50 0.00 \$20,300.00 0.00 \$0.39 0.00 \$850.00 0.00 \$0.15	0.00 0.00 0.00 0.00 0.00 0.00	TONS TONS GAL EA SQFT	2,823.80 6,584.60 7,595.00 2.00 1,119.00	0.00 0.00 0.00 0.00	2,823.80 6,584.60 7,595.00		0430 6206001C	0001 043								
UST0023 0001 0450 3049910 MISC PERMANENT AGGREGATE EDGE TREATMENT 2,823,80 0.00 2,823,80 TONS 0.00	\$38.00 \$ \$82.75 \$ \$2.85 \$ \$2,400.00 \$ \$7.35 \$ \$13.50 \$ \$0,300.00 \$ \$0.39 \$ \$850.00 \$ \$0.15 \$ \$16.00 \$	0.00 \$82.75 0.00 \$2.85 0.00 \$2,400.00 0.00 \$7.35 0.00 \$13.50 0.00 \$20,300.00 0.00 \$0.39 0.00 \$850.00 0.00 \$0.15	0.00 0.00 0.00 0.00 0.00 0.00	TONS GAL EA SQFT	6,584.60 7,595.00 2.00 1,119.00	0.00	6,584.60 7,595.00		0440 6224010	0001 044								
0001 0460 4020620 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 6,584.60 0.00 6,584.60 TONS 0.00	\$82.75 \$ \$2.85 \$ \$2,400.00 \$ \$7.35 \$ \$13.50 \$ \$0,390.00 \$ \$850.00 \$ \$0.15 \$ \$16.00 \$	0.00 \$82.75 0.00 \$2.85 0.00 \$2,400.00 0.00 \$7.35 0.00 \$13.50 0.00 \$20,300.00 0.00 \$0.39 0.00 \$850.00 0.00 \$0.15	0.00 0.00 0.00 0.00 0.00 0.00	TONS GAL EA SQFT	6,584.60 7,595.00 2.00 1,119.00	0.00	6,584.60 7,595.00	te as of Report Generated Date	Value Posted to Dat	022 - Total Val	Project JST							
LEVELING	\$2.85 \$ \$2,400.00 \$ \$7.35 \$ \$13.50 \$ \$0,300.00 \$ \$0.39 \$ \$850.00 \$ \$0.15 \$ \$16.00 \$	0.00 \$2.85 0.00 \$2,400.00 0.00 \$7.35 0.00 \$13.50 0.00 \$20,300.00 0.00 \$0.39 0.00 \$850.00 0.00 \$0.15	0.00 0.00 0.00 0.00 0.00	GAL EA SQFT	7,595.00 2.00 1,119.00	0.00	7,595.00	MISC.PERMANENT AGGREGATE EDGE TREATMENT	0450 3049910	0001 045	JST0023							
0001 0480 6122000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 0.00 0.0	2,400.00 \$ \$7.35 \$ \$13.50 \$ \$0,300.00 \$ \$0.39 \$ \$850.00 \$ \$0.15 \$ \$16.00 \$	0.00 \$2,400.00 0.00 \$7.35 0.00 \$13.50 0.00 \$20,300.00 0.00 \$0.39 0.00 \$850.00 0.00 \$0.15	0.00 0.00 0.00 0.00 0.00	EA SQFT	2.00	0.00			0460 4020520	0001 046								
0001	\$7.35 \$ \$13.50 \$ \$0,300.00 \$ \$0.39 \$ \$850.00 \$ \$0.15 \$ \$16.00 \$	0.00 \$7.35 0.00 \$13.50 0.00 \$20,300.00 0.00 \$0.39 0.00 \$850.00 0.00 \$0.15	0.00 0.00 0.00 0.00	SQFT	1,119.00		2.00	TACK COAT	0470 4071005	0001 047								
0001 0500 6161025 CHANNELIZER (TRIM LINE) 210.00 0.00 210.00 EA 0.00	\$13.50 \$ 0,300.00 \$ \$0.39 \$ \$850.00 \$ \$0.15 \$ \$16.00 \$	0.00 \$13.50 0.00 \$20,300.00 0.00 \$0.39 0.00 \$850.00 0.00 \$0.15 0.00 \$0.15	0.00 0.00 0.00			0.00		TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0480 6123000A	0001 048								
0001	\$0,300.00 \$ \$ \$0.39 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.00 \$20,300.00 0.00 \$0.39 0.00 \$850.00 0.00 \$0.15 0.00 \$0.15	0.00	EA	210.00		1,119.00	CONSTRUCTION SIGNS	0490 6161005	0001 049								
0001 0520 620015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 72.00 0.00 72.00 LF 0.00	\$0.39 \$ \$850.00 \$ \$0.15 \$ \$0.15 \$ \$16.00 \$	0.00 \$0.39 0.00 \$850.00 0.00 \$0.15 0.00 \$0.15	0.00		210.00	0.00	210.00	CHANNELIZER (TRIM LINE)	0500 6161025	0001 050								
WHITE 0001	\$850.00 \$ \$0.15 \$ \$0.15 \$ \$16.00 \$	0.00 \$850.00 0.00 \$0.15 0.00 \$0.15		LS	1.00	0.00	1.00	MOBILIZATION	0510 6181000	0001 051								
0001 0530 6200032 PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R 2.00 0.00 2.00 EA 0.00 CROSSING MARKER 0.00 0.0	\$0.15 \$ \$0.15 \$ \$16.00 \$	0.00 \$0.15 0.00 \$0.15	0.00	LF	72.00	0.00	72.00		0520 6200015	0001 052								
0001	\$0.15 \$ \$16.00 \$	0.00 \$0.15		EA	2.00	0.00	2.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R	0530 6200033	0001 053								
0001 0550 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 62,213.00 0.00 62,213.00 LF 0.00	\$16.00		0.00	LF	75,926.00	0.00	75,926.00	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	0540 6206000C	0001 054								
Description	\$		0.00	LF	62,213.00	0.00	62,213.00	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	0550 6206001C	0001 055								
JST0024 0001 0570 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 10,103.70 0.00 10,103.70 TONS 0.00		0.00 \$16.00	0.00	SQYD	1,481.00	0.00	1,481.00		0560 6224010	0001 056								
JST0024 0001 0570 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 10,103.70 0.00 10,103.70 TONS 0.00	\$37.25 \$							te as of Report Generated Date	I Value Posted to Dat	023 - Total Val	Project JST							
LEVELING		0.00 \$37.25	0.00	TONS	10,103.70	0.00	10,103.70											
0001 0590 4071005 TACK COAT 25,508.00 0.00 25,508.00 GAL 13,290.00 0001 0600 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 0.00 \$ 0001 0610 6161005 CONSTRUCTION SIGNS 2,844.00 0.00 2,844.00 SQFT 1,471.50 0001 0620 6161025 CHANNELIZER (TRIM LINE) 285.00 0.00 285.00 EA 0.00 0001 0630 6181000 MOBILIZATION 1.00 0.00 1.00 LS 0.75 \$ 0001 0640 6200036 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 10.00 0.00 10.00 EA 0.00 0001 0650 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 248,878.00 0.00 248,878.00 LF 0.00 0001 0660 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 195,252.00 0.00 195,252.00 LF 0.00	\$93.75 \$1,234,25	165.40 \$93.75	13,165.40	TONS	21,897.40	0.00	21,897.40		0580 4020520	0001 058								
0001 0610 6161005 CONSTRUCTION SIGNS 2,844.00 0.00 2,844.00 SQFT 1,471.50 0001 0620 6161025 CHANNELIZER (TRIM LINE) 285.00 0.00 285.00 EA 0.00 0001 0630 6181000 MOBILIZATION 1.00 0.00 1.00 LS 0.75 \$3 0001 0640 6200036 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 10.00 0.00 10.00 EA 0.00 0001 0650 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 248,878.00 0.00 248,878.00 LF 0.00 0001 0660 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 195,252.00 0.00 195,252.00 LF 0.00	\$2.85 \$37,87	290.00 \$2.85	13,290.00	GAL	25,508.00	0.00	25,508.00		0590 4071005	0001 059								
0001 0620 6161025 CHANNELIZER (TRIM LINE) 285.00 0.00 285.00 EA 0.00 0001 0630 6181000 MOBILIZATION 1.00 0.00 1.00 LS 0.75 \$3 0001 0640 6200036 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 10.00 10.00 10.00 EA 0.00 0001 0650 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 248,878.00 0.00 248,878.00 LF 0.00 0001 0660 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 195,252.00 0.00 195,252.00 LF 0.00	2,260.00 \$	0.00 \$2,260.00	0.00	EA	2.00	0.00	2.00	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0600 6123000A	0001 060								
0001 0630 6181000 MOBILIZATION 1.00 0.00 1.00 LS 0.75 \$3 0001 0640 6200036 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 10.00 0.00 10.00 EA 0.00 0001 0650 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 248,878.00 0.00 248,878.00 LF 0.00 0001 0660 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 195,252.00 0.00 195,252.00 LF 0.00	\$7.50 \$11,03	471.50 \$7.50	1,471.50	SQFT	2,844.00	0.00	2,844.00	CONSTRUCTION SIGNS	0610 6161005	0001 061								
0001 0640 6200036 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK 10.00 0.00 10.00 EA 0.00 0001 0650 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 248,878.00 0.00 248,878.00 LF 0.00 0001 0660 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 195,252.00 0.00 195,252.00 LF 0.00	\$13.50 \$	0.00 \$13.50	0.00	EA	285.00	0.00	285.00	CHANNELIZER (TRIM LINE)	0620 6161025	0001 062								
WHITE MIDBLOCK 0001 0650 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 248,878.00 0.00 248,878.00 LF 0.00 PAINT, TYPE P BEADS 0001 0660 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 195,252.00 0.00 195,252.00 LF 0.00 MARKING PAINT, TYPE P BEADS	7,400.00 \$28,05	0.75 \$37,400.00	0.75	LS	1.00	0.00	1.00	MOBILIZATION	0630 6181000	0001 063								
0001 0650 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 248,878.00 0.00 248,878.00 LF 0.00 0001 0660 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 195,252.00 0.00 195,252.00 LF 0.00	\$0.15	0.00 \$0.15	0.00	EA	10.00	0.00	10.00		0640 6200036	0001 064								
0001 0660 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 195,252.00 0.00 195,252.00 LF 0.00 MARKING PAINT, TYPE P BEADS	\$0.15	0.00 \$0.15	0.00	LF	248,878.00	0.00	248,878.00	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	0650 6206000C	0001 065								
	\$0.15	0.00 \$0.15	0.00	LF	195,252.00	0.00	195,252.00	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	0660 6206001C	0001 066								
	\$10.50 \$	0.00 \$10.50	0.00	SQYD	4,247.00	0.00	4,247.00		0670 6224010	0001 067								
Project JST0024 - Total Value Posted to Date as of Report Generated Date	\$1,311,21							te as of Report Generated Date	l Value Posted to Dat	024 - Total Val	Project JST							
JST0025 0001 0680 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 3,954.00 0.00 3,954.00 TONS 0.00	\$49.50 \$	0.00 \$49.50	0.00	TONS	3,954.00	0.00	3,954.00	MISC.PERMANENT AGGREGATE EDGE TREATMENT	0680 3049910	0001 068	JST0025							
0001 0690 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 8,653.30 0.00 8,653.30 TONS 8,515.20 LEVELING)	\$100.75 \$857,90	515.20 \$100.75	8,515.20	TONS	8,653.30	0.00	8,653.30		0690 4020520	0001 069								
0001 0700 4071005 TACK COAT 10,069.00 0.00 10,069.00 GAL 10,069.00	\$2.85 \$28,69	069.00 \$2.85	10,069.00	GAL	10,069.00	0.00	10,069.00		0700 4071005	0001 070								
0001 0710 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 0.00 \$	2,260.00 \$	0.00 \$2,260.00	0.00	EA	2.00	0.00	2.00	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0710 6123000A	0001 071								
0001 0720 6161005 CONSTRUCTION SIGNS 1,405.00 0.00 1,405.00 SQFT 1,047.50	\$7.40 \$7,75	047.50 \$7.40	1,047.50	SQFT	1,405.00	0.00	1,405.00	CONSTRUCTION SIGNS	0720 6161005	0001 072								
0001 0730 6161025 CHANNELIZER (TRIM LINE) 225.00 0.00 225.00 EA 0.00	\$13.50 \$	0.00 \$13.50	0.00	EA	225.00	0.00	225.00	CHANNELIZER (TRIM LINE)	0730 6161025	0001 073								
0001 0740 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$1	4,000.00 \$14,00	1.00 \$14,000.00	1.00	LS	1.00	0.00	1.00	MOBILIZATION	0740 6181000	0001 074								
0001 0750 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 107,152.00 0.00 107,152.00 LF 0.00	\$0.15	0.00 \$0.15	0.00	LF	107,152.00	0.00	107,152.00		0750 6206000C	0001 075								
PAINT, TYPE P BEADS 0001 0760 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 86,162.00 0.00 86,162.00 LF 68,929.60	\$0.15 \$10,33	929.60 \$0.15	68,929.60	LF	86,162.00	0.00	86,162.00	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	0760 6206001C	0001 076								
MARKING PAINT, TYPE P BEADS 0001 0770 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 1,076.00 0.00 1,076.00 SQYD 1,076.00	\$19.00 \$20,44	076.00 \$19.00	1,076.00	SQYD	1,076.00	0.00	1,076.00		0770 6224010	0001 077								
Project JST0025 - Total Value Posted to Date as of Report Generated Date	\$939,13							, , , , , , , , , , , , , , , , , , ,										
JST0026 0001 0780 3049910 MISC.PERMANENT AGGREGATE EDGE TREATMENT 3,168.00 0.00 3,168.00 TONS 0.00		0.00 \$38.75	0.00	TONS	3,168.00	0.00	3,168.00											
0001 0790 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 6,895.10 0.00 6,895.10 TONS 0.00 LEVELING)	\$38.75	0.00 \$94.00	0.00	TONS	6,895.10	0.00	6,895.10		0790 4020520	0001 079								

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8,012.00

0.00

8,012.00

GAL

0.00

\$2.85

\$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.

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)
231020-C06	JST0026	0001	0810	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00
		0001	0820	6161005	CONSTRUCTION SIGNS	988.00	0.00	988.00	SQFT	752.50	\$7.50	\$5,643.75
		0001	0830	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$13.50	\$0.00
		0001	0840	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0001	0850	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,051.00	0.00	65,051.00	LF	0.00	\$0.14	\$0.00
		0001	0860	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	380.00	0.00	380.00	SQYD	0.00	\$20.00	\$0.00
	Project JS1	「0026 - Tota	al Value P	osted to Dat	e as of Report Generated Date							\$5,643.75
231020-C06 Ove	erall - Total V	alue Poste	d to Date	as of Report	Generated Date							\$2,287,184.74

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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.

Project: JST0024

Line lumber	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
0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	4/19/24	5/1/24	1,881.87	TONS	Westbound lane going east using eastbound log miles.	54.093		58.667		
			4/22/24	5/2/24	1,679.46	TONS	Finished westbound lane turned around and started eastbound lane.	58.884		55.031		
			4/23/24	5/1/24	1,171.16	TONS	Eastbound lane	55.031		52.442		
			4/24/24	5/1/24	2,416.32	TONS	Westbound lane	52.442		46.466		
			4/29/24	5/1/24	1,894.83	TONS	Radius at 13 and eastbound lane	54.087		49.788		
			4/30/24	5/1/24	2,092.98	TONS	East and west bound lanes.	49.788		46.797		
			5/1/24	5/2/24	2,028.78	TONS	Eastbound lane and Westbound lane	46.802		44.945		
0590	4071005	TACK COAT	4/19/24	5/1/24	2,493.00	GAL	Westbound lane going east using eastbound log miles.	54.093		58.667		
			4/22/24	5/2/24	2,199.00	GAL	Finished westbound lane turned around and started eastbound lane.	58.884		55.031		
			4/23/24	5/1/24	1,506.00	GAL	Westbound lane	55.031		52.442		
			4/24/24	5/1/24	2,676.00	GAL	Westbound lane	52.442		46.466		
			4/29/24	5/1/24	2,381.00	GAL	Radius at 13 and the eastbound lane	54.087		49.788		
			4/30/24	5/1/24		GAL	East and Westbound lanes	49.788		46.797		
			5/1/24	5/2/24	2,035.00	GAL	Eastbound and westbound lane	46.802		44.945		
0630	6181000	MOBILIZATION	5/1/24	5/2/24	0.75	LS		58.844		32.919		

Project: JST0025

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
0690	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	4/17/24	5/1/24	1,520.68	TONS	Finished up east and west bound lanes and the radius at 13.	1.479		0		
0700	4071005	TACK COAT	4/17/24	5/1/24	1,677.00	GAL	Finished up east and west bound lanes and the radius at 13.	1.479		0		
0740	6181000	MOBILIZATION	5/1/24	5/2/24	0.25	LS		10.147		0.00		
0760	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	4/22/24	5/2/24	68,929.60	LF	86,162LF paid at 80% until retroreflectivity is confirmed = 68,929.6LF	10.147		0		

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

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Line Item Adjustments by Estimate

Contract ID: 231020-C06

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Floject	Lille	Description	Type	Adjustment	Number	Date	By	Amount	Remarks
				Туре				****	
JST0024	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		4	May 2, 2024	SYSTEM	\$953,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 2, 2024	SYSTEM	(\$953,006.25)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0580 -	Total						\$0.00	
,	0610	CONSTRUCTION SIGNS	Material		2	Apr 1, 2024	SYSTEM	\$11,036.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 1, 2024	SYSTEM	(\$11,036.25)	
					3	Apr 16, 2024	SYSTEM	\$11,036.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grayw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 16, 2024	SYSTEM	(\$11,036.25)	
					4	May 2, 2024	SYSTEM	\$11,036.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 2, 2024	SYSTEM	(\$11,036.25)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0610 -	Total						\$0.00	
JST0024 -	- Total							\$0.00	
JST0025	0690	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	Apr 16, 2024	SYSTEM	\$704,697.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 16, 2024	SYSTEM	(\$704,697.89)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
,	0690 -	Total						\$0.00	
	0700	TACK COAT	Material		3	Apr 16, 2024	SYSTEM	\$23,917.20	This adjustment offsets the original system-generated Material Payment
						202.			Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Apr 16, 2024	SYSTEM	(\$23,917.20)	Estimate Item Adjustment (0003) due to user grayw1 overridding Payment
				- Total	3	Apr 16,	SYSTEM	(\$23,917.20) \$0.00	Estimate Item Adjustment (0003) due to user grayw1 overridding Payment
			Material - To		3	Apr 16,	SYSTEM	, , , , , , , , ,	Estimate Item Adjustment (0003) due to user grayw1 overridding Payment
	0700 -	Total	Material - To		3	Apr 16,	SYSTEM	\$0.00	Estimate Item Adjustment (0003) due to user grayw1 overridding Payment
	0700 - 0720	Total CONSTRUCTION SIGNS	Material - To		2	Apr 16,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0003) due to user grayw1 overridding Payment
		CONSTRUCTION				Apr 16, 2024		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment
		CONSTRUCTION			2	Apr 16, 2024 Apr 1, 2024 Apr 1,	SYSTEM	\$0.00 \$0.00 \$0.00 \$7,751.50	Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment
		CONSTRUCTION			2	Apr 16, 2024 Apr 1, 2024 Apr 1, 2024 Apr 1, 2024	SYSTEM	\$0.00 \$0.00 \$0.00 \$7,751.50	Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment
		CONSTRUCTION			2 2 3	Apr 16, 2024 Apr 1, 2024 Apr 1, 2024 Apr 16, 2024	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$7,751.50 (\$7,751.50) \$7,751.50	Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment
		CONSTRUCTION			2 2 3 3 3	Apr 16, 2024 Apr 1, 2024 Apr 1, 2024 Apr 16, 2024 Apr 16, 2024 May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$7,751.50 (\$7,751.50) \$7,751.50	Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		CONSTRUCTION			2 2 3 3 4	Apr 16, 2024 Apr 1, 2024 Apr 1, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$7,751.50 (\$7,751.50) \$7,751.50 (\$7,751.50)	Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		CONSTRUCTION		- Total	2 2 3 3 4	Apr 16, 2024 Apr 1, 2024 Apr 1, 2024 Apr 16, 2024 May 2, 2024 May 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$7,751.50 (\$7,751.50) \$7,751.50 (\$7,751.50) (\$7,751.50)	Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grayw1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.





Line Item Adjustments by Estimate

Contract ID: 231020-C06

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
riojeci	LINE	Description	Type	Adjustment Type		Date	By	Amount	Renairs
JST0025	0760	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	May 2, 2024	SYSTEM	\$10,339.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grayw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 2, 2024	SYSTEM	(\$10,339.44)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0760 -	Total						\$0.00	
JST0025 -	Total							\$0.00	
JST0026	0820	CONSTRUCTION SIGNS	Material		2	Apr 1, 2024	SYSTEM	\$5,643.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grayw1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Apr 1, 2024	SYSTEM	(\$5,643.75)	
					3	Apr 16, 2024	SYSTEM	\$5,643.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Apr 16, 2024	SYSTEM	(\$5,643.75)	
					4	May 2, 2024	SYSTEM	\$5,643.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grayw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 2, 2024	SYSTEM	(\$5,643.75)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0820 -	Total					\$0.00		
JST0026 -	Total							\$0.00	
Overall -	Γotal							\$0.00	

MoDOT

Contract Adjustments for Contract - 231020-C06

There are no contract adjustments to display for this contract.

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