



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 17, 2020

Pay Estimate Created Date: June 16, 2020

Progress Estimate Number 9	Contract ID 191018-D03 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start June 2, 2020 Pay Period End June 15, 2020	Original Contract Amount \$9,711,377.55 Net Change Order Amount \$0.00 Current Contract Amount \$9,711,377.55
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Approval Date	By User
June 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by graesj1
June 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by grahac1
June 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		25.20%

Contract Informational Dates			Milestones			
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone
Acceptance Date			Milestone - Completion Date - Admin Costs for J5P3181	December 1, 2021	December 1, 2021	533
Awarded Date	November 6, 2019	November 6, 2019	Milestone - Completion Date - RUC for J5P3181	December 1, 2021	December 1, 2021	533
Letting Date	October 18, 2019	October 18, 2019				
Notice to Proceed Date	February 3, 2020	February 3, 2020				
Open to Traffic Date						
Work Began Date	February 11, 2020	February 11, 2020				

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
191018-D03			
Total Posted Items Pay	\$257,258.78	\$2,190,310.52	\$2,447,569.30
Gross Item Adjustments	(\$42,097.21)	\$155,153.69	\$113,056.48
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
		\$2,345,464.21	\$2,560,625.78

Contract Total Payable This Estimate: \$215,161.57

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3181	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	\$130,500.000	0.1	\$13,050.00
	0040	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$5.900	4,012.68	\$23,674.81
	0050	2035500	EMBANKMENT IN PLACE	CUYD	\$6.600	10,638	\$70,210.80
	0060	2036000	COMPACTING EMBANKMENT	CUYD	\$1.600	3,424.5	\$5,479.20
	0070	2037075	COMPACTING IN CUT	STA	\$773.000	1.8	\$1,391.40
	0080	2063000	CLASS 3 EXCAVATION	CUYD	\$10.500	121.8	\$1,278.90
	0100	2081000	INTERCEPTION DITCH	100F	\$375.000	4.2	\$1,575.00
	0140	2151000A	SHAPING SLOPES, CLASS I	100F	\$325.000	6.21	\$2,018.25
	0150	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.750	448.89	\$3,030.01
	0350	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$30.000	28.1	\$843.00
	0380	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$31.000	28.1	\$871.10
	0540	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	1,059.62	\$8,476.96
	0580	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	EA	\$175.000	6	\$1,050.00
	0600	6161040	FLASHING ARROW PANEL	EA	\$2,050.000	1	\$2,050.00
	0660	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	LF	\$25.500	887	\$22,618.50



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3181			RETAINED				
	0670	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	EA	\$750.000	1	\$750.00
	0730	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	1	\$300.00
	0840	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$6.750	32	\$216.00
	0850	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.720	4,391	\$3,161.52
	0860	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$100.000	1	\$100.00
	0870	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.790	11,377	\$8,987.83
	0890	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$5.000	74	\$370.00
	1020	7261024	24 IN. PIPE GROUP A	LF	\$60.500	97	\$5,868.50
	1130	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$520.000	2	\$1,040.00
	1190	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$2,050.000	2.41	\$4,940.50
	1300	8061017	TEMPORARY SEEDING AND MULCHING	ACRE	\$1,750.000	2.86	\$5,005.00
	1320	8061020	TEMPORARY PIPE	LF	\$66.000	40	\$2,640.00
	1330	8064128	TYPE 1 TURF REINFORCEMENT MAT	SQYD	\$3.100	540	\$1,674.00
	1470	6061060	MGS GUARDRAIL	LF	\$19.000	2,562.5	\$48,687.50
	1500	6061080	MGS END ANCHOR	EA	\$800.000	3	\$2,400.00
	1510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,700.000	5	\$13,500.00
Project J5P3181 - Total							\$257,258.78
Overall - Total							\$257,258.78

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
J5P3181	0040	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	68.87	(\$0.33)	(\$22.93)
	0040	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	263.81	(\$0.33)	(\$87.85)
	0040	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	500	(\$0.33)	(\$166.50)
	0040	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	400	(\$0.33)	(\$133.20)
	0040	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,780	(\$0.33)	(\$925.74)
	0050	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	4,212	(\$0.39)	(\$1,636.36)
	0050	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,762	(\$0.39)	(\$1,461.54)
	0050	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,664	(\$0.39)	(\$1,034.96)
	0100	INTERCEPTION DITCH	Overrun			-3.1	\$375.00	(\$1,162.50)
	0150	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	53.33	(\$0.17)	(\$8.88)
	0150	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	395.56	(\$0.17)	(\$65.86)
	0350	FURNISHING TYPE 2 ROCK	Material			-28.1	\$30.00	(\$843.00)



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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
J5P3181		DITCH LINER							
	0350	FURNISHING TYPE 2 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user graesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		28.1	\$30.00	\$843.00
	0420	MISC.	Material				-476	\$50.00	(\$23,800.00)
	0420	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user graesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		476	\$50.00	\$23,800.00
	0660	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material				-887	\$25.50	(\$22,618.50)
	0660	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		887	\$25.50	\$22,618.50
	0670	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	Material				-1	\$750.00	(\$750.00)
	0670	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		1	\$750.00	\$750.00
	0730	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material				-1	\$300.00	(\$300.00)
	0730	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		1	\$300.00	\$300.00
	0840	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-32	\$6.75	(\$216.00)
	0840	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		32	\$6.75	\$216.00
	0890	PERMANENT EROSION CONTROL GEOTEXTILE	Material				-74	\$5.00	(\$370.00)
	0890	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user graesj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		74	\$5.00	\$370.00
	1020	24 IN. PIPE GROUP A	Material				-97	\$60.50	(\$5,868.50)
	1020	24 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		97	\$60.50	\$5,868.50
	1190	SEEDING - COOL SEASON	Material				-2.41	\$2,050.00	(\$4,940.50)



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

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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
J5P3181		MIXTURES							
	1190	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		2.41	\$2,050.00	\$4,940.50
	1300	TEMPORARY SEEDING AND MULCHING	Material				-2.86	\$1,750.00	(\$5,005.00)
	1300	TEMPORARY SEEDING AND MULCHING	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		2.86	\$1,750.00	\$5,005.00
	1330	TYPE 1 TURF REINFORCEMENT MAT	Material				-540	\$3.10	(\$1,674.00)
	1330	TYPE 1 TURF REINFORCEMENT MAT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user graesj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		540	\$3.10	\$1,674.00
	1390	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material				-2,573.35	\$56.00	(\$144,107.60)
	1390	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		2,573.35	\$56.00	\$144,107.60
	1430	TYPE A2 SHOULDER	Material				-52.67	\$38.00	(\$2,001.46)
	1430	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		52.67	\$38.00	\$2,001.46
	1470	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$26,314.89)
	1500	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$1,491.00)
	1510	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction				(\$7,585.00)
Total									(\$42,097.21)



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

Report Generated on June 17, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3181	FAF-15-1(17)	Grading, pavement and 2 bridges	54	MILLER	at the Route 54, BR 54, and Osage Hills Road intersection near Lake Ozark

Totals by Job Numbers					
J5P3181	This Estimate		Previous	To Date	
	Posted Item Pay		\$257,258.78	\$2,190,310.52	\$2,447,569.30
	Gross Item Adjustments		(\$42,097.21)	\$155,153.69	\$113,056.48
	Gross Item Pay		\$215,161.57	\$2,345,464.21	\$2,560,625.78
	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 June 17, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 5021332, Project Item Line Number 1390, Material Set 502133296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	PAL form needs to be reported.	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 5021332, Project Item Line Number 1390, Material Set 502133296, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL form needs to be reported.	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 5021332, Project Item Line Number 1390, Material Set 502133296, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL form needs to be reported.	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 5021332, Project Item Line Number 1390, Material Set 502133296, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL form needs to be reported.	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 5021340, Project Item Line Number 1430, Material Set 502134096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	PAL form needs to be reported.	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6096020, Project Item Line Number 0350, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Materials report in progress.	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6099903, Project Item Line Number 0420, Material Set 6099903, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	PAL form needs to be reported.	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6173600D, Project Item Line Number 0660, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Waiting to receive certs. and enter materials report.	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6174000A, Project Item Line Number 0670, Material Set 6174000A96, Material 0617MBPKBT.1PC - One Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient.	Waiting to receive certs. and enter materials report.	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6174000A, Project Item Line Number 0670, Material Set 6174000A96, Material 0617MBPKBT.2PC - Two Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.2PC is insufficient.	Waiting to receive certs. and enter materials report.	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6200021, Project Item Line Number 0730, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Quantity for temporary arrow. Acrylic Waterborne white paint used.	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6206124A, Project Item Line Number 0840, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Wat HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Acrylic High Build paint was not used.	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6240103A, Project Item Line Number 0890, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Waiting to receive certs. to enter materials report.	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 7261024, Project Item Line Number 1020, Material Set 726102496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe C13 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.	Camera inspection will be preformed at later date.	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 8051000A, Project Item Line Number 1190, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Waiting to receive certs. to enter materials report.	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 8051000A, Project Item Line Number 1190, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Waiting to receive certs. to enter materials report.	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 8051000A, Project Item Line Number 1190, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Waiting to receive certs to enter materials report.	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 8061017, Project Item Line Number 1300, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Waiting to receive certs. to enter materials report	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 8064128, Project Item Line Number 1330, Material Set 806412896, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting to receive certs. to enter materials report.	graesj1	Overridden
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 0575, Contract Line Item Number 0575, Item 6161025, Minor Item.	No Remark was entered by Engineer	graesj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 0100, Contract Line Item Number 0100, Item 2081000, Minor Item.	No Remark was entered by Engineer	graesj1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 191018-D03, Inspector morgat, DWR Date 6/10/2020, DWR Status Draft.	System Error. System would not allow DWR to be deleted.	graesj1	Acknowledged



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

Report Generated on June 17, 2020

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)
191018-D03	J5P3181	0001	0010	2013000	CLEARING AND GRUBBING	20.00	0.00	20.00	ACRE	20.00	\$4,250.00	\$85,000.00
		0001	0020	2019902	MISC.MOWING	6.00	0.00	6.00	EA	0.00	\$645.00	\$0.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.30	\$130,500.00	\$39,150.00
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	101,729.00	0.00	101,729.00	CUYD	21,236.68	\$5.90	\$125,296.41
		0001	0050	2035500	EMBANKMENT IN PLACE	100,533.00	0.00	100,533.00	CUYD	76,938.00	\$6.60	\$507,790.80
		0001	0060	2036000	COMPACTING EMBANKMENT	86,177.00	0.00	86,177.00	CUYD	19,283.30	\$1.60	\$30,853.28
		0001	0070	2037075	COMPACTING IN CUT	22.50	0.00	22.50	STA	9.40	\$773.00	\$7,266.20
		0001	0080	2063000	CLASS 3 EXCAVATION	2,253.00	0.00	2,253.00	CUYD	787.50	\$10.50	\$8,268.75
		0001	0090	2063100	CLASS 3 EXCAVATION IN ROCK	745.00	0.00	745.00	CUYD	0.00	\$85.00	\$0.00
		0001	0100	2081000	INTERCEPTION DITCH	3.00	0.00	3.00	100F	6.10	\$375.00	\$2,287.50
		0001	0110	2099905	MISC.GROUND IMPROVEMENTS	229.60	0.00	229.60	SQYD	0.00	\$100.00	\$0.00
		0001	0120	2142000	FURNISHING ROCK FILL	38.00	0.00	38.00	CUYD	38.00	\$30.00	\$1,140.00
		0001	0130	2143000	PLACING ROCK FILL	38.00	0.00	38.00	CUYD	38.00	\$50.00	\$1,900.00
		0001	0140	2151000A	SHAPING SLOPES, CLASS I	39.20	0.00	39.20	100F	6.21	\$325.00	\$2,018.25
		0001	0150	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7,101.00	0.00	7,101.00	SQYD	4,532.34	\$6.75	\$30,593.30
		0001	0160	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	34,906.00	0.00	34,906.00	SQYD	7,078.90	\$8.20	\$58,046.98
		0001	0170	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	41.00	0.00	41.00	TONS	0.00	\$43.00	\$0.00
		0001	0180	4010150	TYPE A2 SHOULDER	115.10	0.00	115.10	SQYD	0.00	\$65.00	\$0.00
		0001	0190	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	244.20	0.00	244.20	TONS	0.00	\$150.00	\$0.00
		0001	0200	4019905	MISC.OPTIONAL PAVEMENT - 7 IN. HMA OR 7 IN. PCCP	6,366.80	0.00	6,366.80	SQYD	4,083.45	\$50.00	\$204,172.50
		0001	0210	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	3,162.30	0.00	3,162.30	TONS	0.00	\$150.00	\$0.00
		0001	0220	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	839.60	0.00	839.60	SQYD	0.00	\$82.00	\$0.00
		0001	0230	4030410	13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	4,505.60	0.00	4,505.60	SQYD	3,899.00	\$75.00	\$292,425.00
		0001	0240	4071005	TACK COAT	2,989.00	0.00	2,989.00	GAL	0.00	\$4.00	\$0.00
		0001	0250	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,668.50	0.00	1,668.50	SQYD	0.00	\$80.00	\$0.00
		0001	0260	5041000	CONCRETE APPROACH PAVEMENT	268.10	0.00	268.10	SQYD	0.00	\$165.00	\$0.00
		0001	0270	6083006	6 IN. CONCRETE MEDIAN STRIP	1,296.70	0.00	1,296.70	SQYD	0.00	\$65.00	\$0.00
		0001	0280	6085008	PAVED APPROACH, 8 IN.	734.60	0.00	734.60	SQYD	0.00	\$60.00	\$0.00
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	686.00	0.00	686.00	LF	0.00	\$46.00	\$0.00
		0001	0300	6091042	CONCRETE GUTTER TYPE B	278.00	0.00	278.00	LF	0.00	\$45.00	\$0.00
		0001	0310	6091051	CURB AND GUTTER TYPE A	769.00	0.00	769.00	LF	0.00	\$24.00	\$0.00
		0001	0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	125.00	0.00	125.00	LF	0.00	\$26.00	\$0.00
		0001	0330	6094010	DRAIN BASIN	4.00	0.00	4.00	EA	0.00	\$4,300.00	\$0.00
		0001	0340	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	217.00	0.00	217.00	CUYD	0.00	\$26.00	\$0.00
		0001	0350	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	240.00	0.00	240.00	CUYD	28.10	\$30.00	\$843.00
		0001	0360	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	1,541.00	0.00	1,541.00	CUYD	0.00	\$36.00	\$0.00
		0001	0370	6096041	PLACING TYPE 1 ROCK DITCH LINER	217.00	0.00	217.00	CUYD	0.00	\$26.00	\$0.00
		0001	0380	6096042	PLACING TYPE 2 ROCK DITCH LINER	240.00	0.00	240.00	CUYD	28.10	\$31.00	\$871.10
		0001	0390	6096043	PLACING TYPE 3 ROCK DITCH LINER	1,541.00	0.00	1,541.00	CUYD	0.00	\$23.00	\$0.00
		0001	0400	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	348.00	0.00	348.00	CUYD	0.00	\$47.00	\$0.00
		0001	0410	6097000	ROCK LINING	81.00	0.00	81.00	CUYD	0.00	\$100.00	\$0.00
		0001	0420	6099903	MISC.MODIFIED CONCRETE CURB (6 IN. HEIGHT) TYPE S	476.00	0.00	476.00	LF	476.00	\$50.00	\$23,800.00
		0001	0430	6099903	MISC.MODIFIED CONCRETE GUTTER TYPE A	51.00	0.00	51.00	LF	0.00	\$115.00	\$0.00
		0001	0440	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	2,002.00	0.00	2,002.00	LF	0.00	\$21.00	\$0.00
		0001	0450	6113010	FURNISHING TYPE 1 ROCK BLANKET	108.00	0.00	108.00	CUYD	0.00	\$36.00	\$0.00
		0001	0460	6113030	PLACING TYPE 1 ROCK BLANKET	108.00	0.00	108.00	CUYD	0.00	\$49.00	\$0.00



Missouri Department of Transportation
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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)
191018-D03	J5P3181	0001	0470	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$12,000.00	\$0.00
		0001	0480	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.00	0.00	3.00	EA	1.00	\$1,110.00	\$1,110.00
		0001	0490	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	0.00	\$1,400.00	\$0.00
		0001	0500	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	0.00	5.00	EA	2.00	\$455.00	\$910.00
		0001	0510	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	0.00	\$760.00	\$0.00
		0001	0520	6143013	MANHOLE FRAME AND COVER, TYPE 3	4.00	0.00	4.00	EA	0.00	\$465.00	\$0.00
		0001	0530	6143020	CURB INLET	4.00	0.00	4.00	EA	2.00	\$3,300.00	\$6,600.00
		0001	0540	6161005	CONSTRUCTION SIGNS	3,061.00	0.00	3,061.00	SQFT	2,610.30	\$8.00	\$20,882.40
		0001	0550	6161008	ADVANCED WARNING RAIL SYSTEM	33.00	0.00	33.00	EA	33.00	\$35.00	\$1,155.00
		0001	0560	6161009	FLAG ASSEMBLY	31.00	0.00	31.00	EA	21.00	\$20.00	\$420.00
		0001	0570	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	40.00	0.00	40.00	EA	30.00	\$50.00	\$1,500.00
		0001	0575	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	220.00	\$20.00	\$4,400.00
		0001	0580	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	30.00	0.00	30.00	EA	9.00	\$175.00	\$1,575.00
		0001	0585	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$65.00	\$1,950.00
		0001	0600	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	3.00	\$2,050.00	\$6,150.00
		0001	0610	6161052	WARNING LIGHT, TYPE B	27.00	0.00	27.00	EA	0.00	\$55.00	\$0.00
		0001	0620	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$75.00	\$2,250.00
		0001	0630	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	4.00	\$4,020.00	\$16,080.00
		0001	0640	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	40.00	0.00	40.00	EA	4.00	\$1,200.00	\$4,800.00
		0001	0650	6169901	MISC.MESSAGE BOARD INTERFACE	1.00	0.00	1.00	LS	1.00	\$10,990.00	\$10,990.00
		0001	0660	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	895.00	0.00	895.00	LF	887.00	\$25.50	\$22,618.50
		0001	0670	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	1.00	0.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	0680	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	970.00	0.00	970.00	LF	0.00	\$9.00	\$0.00
		0001	0690	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$935,200.00	\$0.00
		0001	0691	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$893,789.00	\$446,894.50
		0001	0700	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0710	6191000	PAVEMENT EDGE TREATMENT	11,609.00	0.00	11,609.00	LF	654.00	\$1.25	\$817.50
		0001	0720	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$30.00	\$0.00
		0001	0730	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	1.00	\$300.00	\$300.00
		0001	0740	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0001	0750	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	131.00	0.00	131.00	EA	0.00	\$37.50	\$0.00
		0001	0760	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	3.00	0.00	3.00	EA	0.00	\$1,500.00	\$0.00
		0001	0770	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	108.00	0.00	108.00	LF	0.00	\$6.75	\$0.00
		0001	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,915.00	0.00	12,915.00	LF	0.00	\$0.44	\$0.00
		0001	0790	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,282.00	0.00	10,282.00	LF	0.00	\$0.44	\$0.00
		0001	0800	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,304.00	0.00	3,304.00	LF	0.00	\$0.95	\$0.00
		0001	0810	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,331.00	0.00	6,331.00	LF	0.00	\$0.79	\$0.00
		0001	0820	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,882.00	0.00	8,882.00	LF	0.00	\$0.79	\$0.00
		0001	0830	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	258.00	0.00	258.00	LF	0.00	\$2.25	\$0.00
		0001	0840	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34.00	0.00	34.00	LF	32.00	\$6.75	\$216.00
		0001	0850	6207001	PAVEMENT MARKING REMOVAL	19,398.00	0.00	19,398.00	LF	4,391.00	\$0.72	\$3,161.52
		0001	0860	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	16.00	0.00	16.00	EA	1.00	\$100.00	\$100.00



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191018-D03	J5P3181	0001	0870	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	25,477.00	0.00	25,477.00	LF	11,377.00	\$0.79	\$8,987.83
		0001	0880	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,654.00	0.00	2,654.00	SQYD	0.00	\$12.00	\$0.00
		0001	0890	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,788.00	0.00	2,788.00	SQYD	74.00	\$5.00	\$370.00
		0001	0900	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	98.50	0.00	98.50	STA	0.00	\$60.00	\$0.00
		0001	0910	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.20	\$79,000.00	\$15,800.00
		0001	0920	7250315A	15 IN. PIPE GROUP B	134.00	0.00	134.00	LF	0.00	\$41.00	\$0.00
		0001	0930	7250318A	18 IN. PIPE GROUP B	268.00	0.00	268.00	LF	164.00	\$55.00	\$9,020.00
		0001	0940	7250324A	24 IN. PIPE GROUP B	40.00	0.00	40.00	LF	0.00	\$95.00	\$0.00
		0001	0950	7250415	15 IN. PIPE GROUP C	210.00	0.00	210.00	LF	0.00	\$27.00	\$0.00
		0001	0960	7250418	18 IN. PIPE GROUP C	501.00	0.00	501.00	LF	357.00	\$35.00	\$12,495.00
		0001	0970	7250424	24 IN. PIPE GROUP C	159.00	0.00	159.00	LF	58.00	\$40.00	\$2,320.00
		0001	0980	7252005	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-5	53.00	0.00	53.00	LF	0.00	\$84.00	\$0.00
		0001	0990	7259903	MISC.UTILITY ENCASEMENT	700.00	0.00	700.00	LF	0.00	\$98.00	\$0.00
		0001	1000	7261015	15 IN. PIPE GROUP A	56.00	0.00	56.00	LF	0.00	\$41.00	\$0.00
		0001	1010	7261018	18 IN. PIPE GROUP A	305.00	0.00	305.00	LF	0.00	\$51.00	\$0.00
		0001	1020	7261024	24 IN. PIPE GROUP A	305.00	0.00	305.00	LF	97.00	\$60.50	\$5,868.50
		0001	1030	7261030	30 IN. PIPE GROUP A	72.00	0.00	72.00	LF	0.00	\$80.00	\$0.00
		0001	1040	7261036	36 IN. PIPE GROUP A	366.00	0.00	366.00	LF	120.00	\$98.00	\$11,760.00
		0001	1050	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	17.00	0.00	17.00	FT	8.00	\$530.00	\$4,240.00
		0001	1060	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	11.00	0.00	11.00	FT	4.00	\$560.00	\$2,240.00
		0001	1070	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	9.00	0.00	9.00	FT	2.00	\$570.00	\$1,140.00
		0001	1080	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.00	0.00	3.00	FT	0.00	\$780.00	\$0.00
		0001	1090	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$360.00	\$0.00
		0001	1100	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	3.00	\$380.00	\$1,140.00
		0001	1110	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0001	1120	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$440.00	\$0.00
		0001	1130	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	2.00	\$520.00	\$1,040.00
		0001	1140	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$730.00	\$0.00
		0001	1150	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	1160	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	8.00	0.00	8.00	EA	0.00	\$360.00	\$0.00
		0001	1170	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$520.00	\$0.00
		0001	1180	7321005	B5 FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$670.00	\$0.00
		0001	1190	8051000A	SEEDING - COOL SEASON MIXTURES	14.20	0.00	14.20	ACRE	2.41	\$2,050.00	\$4,940.50
		0001	1200	8052000A	SEEDING - WARM SEASON MIXTURES	4.60	0.00	4.60	ACRE	0.00	\$2,250.00	\$0.00
		0001	1210	8061001	SEDIMENT BASIN EXCAVATION	7,200.00	0.00	7,200.00	CUYD	857.00	\$0.01	\$8.57
		0001	1220	8061002	SEDIMENT BASIN ROCK	7,200.00	0.00	7,200.00	CUYD	57.70	\$0.01	\$0.58
		0001	1230	8061004	SEDIMENT TRAP ROCK	10.00	0.00	10.00	CUYD	0.00	\$70.00	\$0.00
		0001	1240	8061005	ROCK DITCH CHECK	1,679.00	0.00	1,679.00	LF	1,239.00	\$10.85	\$13,443.15
		0001	1250	8061006	ALTERNATE DITCH CHECK	464.00	0.00	464.00	LF	0.00	\$9.25	\$0.00
		0001	1260	8061007A	CURB INLET CHECK	9.00	0.00	9.00	EA	0.00	\$155.00	\$0.00
		0001	1270	8061010A	TYPE B BERM	1,630.00	0.00	1,630.00	LF	525.00	\$2.00	\$1,050.00
		0001	1280	8061011	SLOPE DRAINS	710.00	0.00	710.00	LF	0.00	\$7.50	\$0.00
		0001	1290	8061016	SEDIMENT REMOVAL	245.00	0.00	245.00	CUYD	90.00	\$30.00	\$2,700.00
		0001	1300	8061017	TEMPORARY SEEDING AND MULCHING	5.50	0.00	5.50	ACRE	2.86	\$1,750.00	\$5,005.00



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191018-D03	J5P3181	0001	1310	8061019	SILT FENCE	6,365.00	0.00	6,365.00	LF	4,270.00	\$2.20	\$9,394.00
		0001	1320	8061020	TEMPORARY PIPE	430.00	0.00	430.00	LF	290.00	\$66.00	\$19,140.00
		0001	1330	8064128	TYPE 1 TURF REINFORCEMENT MAT	9,764.00	0.00	9,764.00	SQYD	540.00	\$3.10	\$1,674.00
		0001	1340	8064140	TYPE 3B EROSION CONTROL BLANKET	1,838.00	0.00	1,838.00	SQYD	0.00	\$1.95	\$0.00
		0001	1350	8069905	MISC.TIED CONCRETE BLOCK SYSTEM	359.30	0.00	359.30	SQYD	0.00	\$75.00	\$0.00
		0003	1370	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	649.10	0.00	649.10	SQYD	0.00	\$77.00	\$0.00
		0005	1390	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	19,894.50	0.00	19,894.50	SQYD	2,573.35	\$56.00	\$144,107.60
		0007	1410	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	3,856.10	0.00	3,856.10	SQYD	0.00	\$56.00	\$0.00
		0009	1430	5021340	TYPE A2 SHOULDER	2,725.70	0.00	2,725.70	SQYD	52.67	\$38.00	\$2,001.46
		0011	1450	5021340	TYPE A2 SHOULDER	154.70	0.00	154.70	SQYD	0.00	\$38.00	\$0.00
		0012	1460	6061040	GUARDRAIL TYPE D	50.00	0.00	50.00	LF	0.00	\$25.50	\$0.00
		0012	1470	6061060	MGS GUARDRAIL	11,613.00	0.00	11,613.00	LF	2,562.50	\$19.00	\$48,687.50
		0012	1480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	0.00	\$2,700.00	\$0.00
		0012	1490	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00
		0012	1500	6061080	MGS END ANCHOR	14.00	0.00	14.00	EA	3.00	\$800.00	\$2,400.00
		0012	1510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	19.00	0.00	19.00	EA	5.00	\$2,700.00	\$13,500.00
		0020	1520	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	20.00	0.00	20.00	EA	0.00	\$1,664.00	\$0.00
		0020	1530	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	5.00	0.00	5.00	EA	0.00	\$2,700.00	\$0.00
		0020	1540	9011115	BRACKET ARM, 15 FT. OR 4.6 M	25.00	0.00	25.00	EA	0.00	\$546.00	\$0.00
		0020	1550	9011311	LUMINAIRE, LED-A	20.00	0.00	20.00	EA	0.00	\$471.00	\$0.00
		0020	1560	9011312	LUMINAIRE, LED-B	5.00	0.00	5.00	EA	0.00	\$546.00	\$0.00
		0020	1570	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	0.00	\$6,721.00	\$0.00
		0020	1580	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	82.00	0.00	82.00	LF	0.00	\$18.00	\$0.00
		0020	1590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	617.00	0.00	617.00	LF	0.00	\$18.50	\$0.00
		0020	1600	9014003	CONDUIT, 3 IN. RIGID, PUSHED	401.00	0.00	401.00	LF	0.00	\$18.50	\$0.00
		0020	1610	9014004	CONDUIT, 4 IN. RIGID, PUSHED	47.00	0.00	47.00	LF	0.00	\$19.00	\$0.00
		0020	1620	9015010	TRENCHING TYPE I	4,068.00	0.00	4,068.00	LF	0.00	\$3.95	\$0.00
		0020	1630	9015020	TRENCHING TYPE II	882.00	0.00	882.00	LF	0.00	\$3.95	\$0.00
		0020	1640	9016110	PULL BOX, PREFORMED CLASS 1	30.00	0.00	30.00	EA	0.00	\$643.00	\$0.00
		0020	1650	9017002	CABLE, 2 AWG 1 CONDUCTOR	320.00	0.00	320.00	LF	0.00	\$2.50	\$0.00
		0020	1660	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,550.00	0.00	2,550.00	LF	0.00	\$0.50	\$0.00
		0020	1670	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8,180.00	0.00	8,180.00	LF	0.00	\$2.75	\$0.00
		0020	1680	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	20.00	0.00	20.00	EA	0.00	\$788.00	\$0.00
		0020	1690	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	5.00	0.00	5.00	EA	0.00	\$1,100.00	\$0.00
		0020	1700	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	0.00	\$1.00	\$0.00
		0040	1710	9031010	CONCRETE FOOTINGS, EMBEDDED	28.50	0.00	28.50	CUYD	0.00	\$800.00	\$0.00
		0040	1720	9031210	STRUCTURAL STEEL POSTS	11,434.00	0.00	11,434.00	LB	0.00	\$3.50	\$0.00
		0040	1730	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	22.00	0.00	22.00	EA	0.00	\$315.00	\$0.00
		0040	1740	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	32.00	0.00	32.00	EA	0.00	\$125.00	\$0.00
		0040	1750	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	11.00	0.00	11.00	EA	0.00	\$45.00	\$0.00
		0040	1760	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	6.00	0.00	6.00	EA	0.00	\$40.00	\$0.00
		0040	1770	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	4.00	0.00	4.00	EA	0.00	\$40.00	\$0.00
		0040	1780	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	10.00	0.00	10.00	EA	0.00	\$45.00	\$0.00
		0040	1790	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	6.00	0.00	6.00	EA	0.00	\$45.00	\$0.00
		0040	1800	9031280	2.5 IN. PSST POST - 12 GA.	1,984.00	0.00	1,984.00	LF	0.00	\$10.00	\$0.00



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

Report Generated on June 17, 2020

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)
191018-D03	J5P3181	0040	1810	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	372.00	0.00	372.00	LF	0.00	\$50.00	\$0.00
		0040	1820	9035004A	SH-FLAT SHEET	862.00	0.00	862.00	SQFT	0.00	\$15.75	\$0.00
		0040	1830	9035011A	ST-STRUCTURAL	2,136.00	0.00	2,136.00	SQFT	0.00	\$20.00	\$0.00
		0040	1840	9035069A	SHF-FLAT SHEET FLUORESCENT	530.00	0.00	530.00	SQFT	0.00	\$19.25	\$0.00
		0056	1850	3109910	MISC.COMPACTED GRANULAR BACKFILL	238.00	0.00	238.00	TONS	210.14	\$8.00	\$1,681.12
		0056	1860	4019905	MISC.ASPHALT PAVEMENT REPAIR	7.00	0.00	7.00	SQYD	7.00	\$240.00	\$1,680.00
		0056	1870	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$6,100.00	\$6,100.00
		0056	1880	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$4,900.00	\$4,900.00
		0056	1890	6039902	WATER	3.00	0.00	3.00	EA	2.00	\$465.00	\$930.00
		0056	1900	6039902	WATER	3.00	0.00	3.00	EA	3.00	\$465.00	\$1,395.00
		0056	1910	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$310.00	\$620.00
		0056	1920	6039903	WATER	90.00	0.00	90.00	LF	50.00	\$110.00	\$5,500.00
		0056	1930	6039903	WATER	643.00	0.00	643.00	LF	623.00	\$75.00	\$46,725.00
		0056	1940	6039903	WATER	80.00	0.00	80.00	LF	80.00	\$160.00	\$12,800.00
		0056	1950	6039903	WATER	100.00	0.00	100.00	LF	0.00	\$44.00	\$0.00
		0070	1960	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0070	1970	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	179.00	0.00	179.00	SQYD	0.00	\$240.00	\$0.00
		0070	1980	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	360.00	0.00	360.00	LF	0.00	\$59.00	\$0.00
		0070	1985	7026000	PRE-BORE FOR PILING	60.00	0.00	60.00	LF	0.00	\$190.00	\$0.00
		0070	1990	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	0.00	\$110.00	\$0.00
		0070	2000	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	35.20	0.00	35.20	CUYD	0.00	\$800.00	\$0.00
		0070	2010	7034213	SLAB ON CONCRETE I-GIRDER	475.00	0.00	475.00	SQYD	0.00	\$410.00	\$0.00
		0070	2020	7034219A	BARRIER CURB (TYPE D)	285.00	0.00	285.00	LF	0.00	\$120.00	\$0.00
		0070	2030	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	505.00	0.00	505.00	LF	0.00	\$200.00	\$0.00
		0070	2040	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$4,669.00	\$0.00
		0070	2050	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.00	0.00	4.00	EA	0.00	\$460.00	\$0.00
		0070	2060	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,150.00	\$0.00
		0070	2070	7161000	PLAIN NEOPRENE BEARING PAD	5.00	0.00	5.00	EA	0.00	\$180.00	\$0.00
		0070	2080	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	5.00	0.00	5.00	EA	0.00	\$350.00	\$0.00
		0070	2090	7201300	PIPE PILE SPACERS	12.00	0.00	12.00	EA	0.00	\$1,400.00	\$0.00
		0071	2100	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	179.00	0.00	179.00	SQYD	0.00	\$240.00	\$0.00
		0071	2110	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	360.00	0.00	360.00	LF	0.00	\$59.00	\$0.00
		0071	2120	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	0.00	\$110.00	\$0.00
		0071	2130	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	35.20	0.00	35.20	CUYD	0.00	\$800.00	\$0.00
		0071	2140	7034213	SLAB ON CONCRETE I-GIRDER	475.00	0.00	475.00	SQYD	0.00	\$410.00	\$0.00
		0071	2150	7034219A	BARRIER CURB (TYPE D)	285.00	0.00	285.00	LF	0.00	\$120.00	\$0.00
		0071	2151	7026000	PRE-BORE FOR PILING	60.00	0.00	60.00	LF	0.00	\$190.00	\$0.00
		0071	2160	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	505.00	0.00	505.00	LF	0.00	\$200.00	\$0.00
		0071	2170	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$4,669.00	\$0.00
		0071	2180	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.00	0.00	4.00	EA	0.00	\$460.00	\$0.00
		0071	2190	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,150.00	\$0.00
		0071	2200	7161000	PLAIN NEOPRENE BEARING PAD	5.00	0.00	5.00	EA	0.00	\$180.00	\$0.00
		0071	2210	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	5.00	0.00	5.00	EA	0.00	\$350.00	\$0.00
		0071	2220	7201300	PIPE PILE SPACERS	12.00	0.00	12.00	EA	0.00	\$1,400.00	\$0.00
		0072	2230	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,451.78	\$0.00
		0072	2240	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,451.78	\$0.00



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

Report Generated on June 17, 2020

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)
191018-D03	J5P3181	0072	2250	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5,057.00	0.00	5,057.00	SQFT	0.00	\$68.00	\$0.00
		0073	2260	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,701.60	\$0.00
		0073	2270	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,701.60	\$0.00
		0073	2280	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5,423.00	0.00	5,423.00	SQFT	0.00	\$68.00	\$0.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond (Payment for Bid Bond)	0.00	1.00	1.00	LS	1.00	\$41,411.00	\$41,411.00
Project J5P3181 - Total Value Posted to Date as of Report Generated Date												\$2,447,569.29
191018-D03 Overall - Total Value Posted to Date as of Report Generated Date												\$2,447,569.29



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

Report Generated on June 17, 2020

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

Project: J5P3181

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
0030	2022010	REMOVAL OF IMPROVEMENTS	6/12/20	6/15/20	0.10	LS	US 54 WB	614+17		627+00		Guardrail removal for WB Bridge and Ramp 4
0040	2035000	UNCLASSIFIED EXCAVATION	6/4/20	6/10/20	68.87	CUYD	South Crossover Patch					Patch due to water drainage under crossover
			6/10/20	6/12/20	263.81	CUYD	South Crossover Unsuitable material					20ft x 2ft x 178ft
			6/12/20	6/15/20	500.00	CUYD	Bridge 8727 WB US 54					
			6/13/20	6/15/20	400.00	CUYD	US 54 Bridge 8727 to Connector rd. and ramp 4					
			6/15/20	6/16/20	2,780.00	CUYD	US 54, Excavation for Bridge 8727					
0050	2035500	EMBANKMENT IN PLACE	6/2/20	6/3/20	4,212.00	CUYD	Access Rd. and RB 3					
			6/3/20	6/5/20	3,762.00	CUYD	RB 3 and Access Rd.					
			6/8/20	6/10/20	2,664.00	CUYD	RB 3, Osage Hills Rd. and Access Rd					
0060	2036000	COMPACTING EMBANKMENT	6/12/20	6/15/20	467.00	CUYD	US 54 WB Bridge to Ramp 4 and Connector Rd.					
			6/13/20	6/15/20	372.00	CUYD	Ramp 4 and Connector Rd. from bridge 8727					
			6/15/20	6/16/20	2,585.50	CUYD	Connector Rd. and Ramp 4					
0070	2037075	COMPACTING IN CUT	6/8/20	6/10/20	1.80	STA	New Osage Hills Rd.	11+00		12+80		
0080	2063000	CLASS 3 EXCAVATION	6/8/20	6/10/20	121.80	CUYD	RB 3 NE Leg	1+10				Pipe 25
0100	2081000	INTERCEPTION DITCH	6/2/20	6/3/20	4.20	100F	Osage Hills Rd.					Between Osage Hills Rd. and Ramp 1
0140	2151000A	SHAPING SLOPES, CLASS I	6/3/20	6/5/20	2.21	100F	Barrier Wall Pad EB 54 median					
			6/5/20		4.00	100F	Ramp 3 Gore Point to existing rail					
0150	3040504	TYPE 5 AGGREGATE FOR BASE	6/4/20	6/10/20	53.33	SQYD	South Crossover Patch					Patch due to water drainage under crossover
			6/10/20	6/12/20	395.56	SQYD	South Crossover Unsuitable Material					20ft x 178ft / 9 = 395.555 S.Y.
0350	6096020	FURN. TYPE 2 ROCK DITCH LINER	6/3/20	6/16/20	1.50	CUYD	P-8 Rte. 54 5' x 8' x 12"	620+00				
			6/16/20		26.60	CUYD	D.I. 17 behind Curb on Ramp 3 16' x 30' x 18"	5+20				
0380	6096042	PLACING TYPE 2 ROCK DITCH LINER	6/3/20	6/16/20	1.50	CUYD	P-8 Rte. 54 5' x 8' x 12"	620+00				
			6/16/20		26.60	CUYD	D.I. 17 behind Curb on Ramp 3	5+20				16' X 30' X 18"
0540	6161005	CONSTRUCTION SIGNS	6/10/20	6/16/20	1,059.62	SQFT	ESS Lay down yard	615+00				6/10/2020 -32 SQ FT "Merge" Pay correction for over payment 6L & 6R
												6/10/2020 64 SQ FT TURN (Symbol Left Arrow) #38L
												6/10/2020 64 SQ FT TURN (Symbol Right Arrow) #38R
												6/10/2020 16 SQ FT CURVE (Symbol Left Arrow) #37L
												6/10/2020 16 SQ FT CURVE (Symbol Right Arrow) #37R
												6/10/2020 32 SQ FT Reverse Curve (Symbol Left Arrow) (#15L/57L)
												6/10/2020 32 SQ FT Reverse Curve (Symbol Right Arrow) (#15R/57R)
												6/10/2020 150 SQ FT Horizontal Arrow (Symbol)
												6/10/2020 16 SQ FT Yield Ahead (Symbol)
												6/10/2020 32 SQ FT Road / Bridge / Ramp Narrows
												6/10/2020 24 SQ FT Work Zone (Plaque) #54
												6/10/2020 10 SQ FT Next XX Miles (Plaque) #44a/44b
												6/10/2020 75 SQ FT Advisory Speed (Plaque) (15-8 & 30-4)
												6/10/2020 32 SQ FT Truck Crossing #10
												6/10/2020 32 SQ FT Truck Entrance #10A
												6/10/2020 48 SQ FT Shoulder Work Ahead #21
												6/10/2020 8.76 SQ FT Wet Paint (Arrow Pivots)
												6/10/2020 192 SQ FT Uneven Lanes #36
												6/10/2020 192 SQ FT No Center Line #35
												6/10/2020 80 SQ FT Shoulder Drop-Off (Symbol) #23
												6/10/2020 25 SQ FT Shoulder Drop-Off (Plaque) #23
												6/10/2020 32 SQ FT Double Reverse Curve #32L
												6/10/2020 48 SQ FT Bump #62
												6/10/2020 24 SQ FT Gore Exit #49
												6/10/2020 4.5 SQ FT Pilot Car Follow Me #58
												6/10/2020 39.75 SQ FT Stop #1
												6/10/2020 13.86 SQ FT Yield #13
												6/10/2020 7.5 SQ FT All Way (Plaque) #41A
												6/10/2020 6.25 SQ FT Do Not Enter #55
												6/10/2020 6 SQ FT Wrong Way #56
												6/10/2020 21 SQ FT Pilot Car In Use Wait & Follow #60
												6/10/2020 64 SQ FT Double Reverse Curve #32R
												6/10/2020 16 SQ FT Merge (Symbol From Right) #9
												6/10/2020 70 SQ FT Road Closed #29
												6/10/2020 48 SQ FT Narrow Lanes #34
												Pay 1509.62
0580	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6/10/20	6/16/20	3.00	EA	Eastbound Rte. 54 Bypass	623+50				
				6/16/20	3.00	EA	Westbound Crossover	611+25				
0600	6161040	FLASHING ARROW PANEL	6/10/20	6/16/20	1.00	EA	Eastbound Bypass	625+00				
0660	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURNIRE	6/12/20	6/15/20	887.00	LF	US 54 WB Bridge 8727 excavation and Ramp 4 excavation					
0670	6174000A	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	6/12/20	6/15/20	1.00	EA	US 54 WB Barrier for bridge excavation and ramp 4					
0730	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	6/11/20	6/16/20	1.00	EA	Eastbound Rte. 54 Bypass	610+00				
0840	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING	6/11/20	6/16/20	32.00	LF	Eastbound Rte. 54 Left turn	610+00				
0850	6207001	PAVEMENT MARKING REMOVAL	6/11/20	6/16/20	215.00	LF	Eastbound Rte. 54 Bypass	608+00		610+15		
				6/16/20	312.50	LF	Westbound Rte. 54 / Bypass	608+35		611+40		
				6/16/20	782.50	LF	Westbound Rte. 54 for Crossover	608+35				
				6/16/20	1,247.20	LF		613+00		622+00		
				6/16/20	1,833.80	LF	Eastbound Rte. 54 / Bypass	623+35		631+50		
0860	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6/11/20	6/16/20	1.00	EA	Eastbound Rte. 54 / Bypass	610+15				
0870	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	6/11/20	6/16/20	2,475.00	LF	Eastbound Rte. 54 / Bypass	609+50		631+50		
				6/16/20	2,635.00	LF	Eastbound Rte. 54 / Bypass	610+60		631+50		
				6/16/20	2,885.00	LF	Eastbound Rte. 54 / Bypass	608+30		631+50		
				6/16/20	3,382.00	LF	Westbound Rte. 54 / Crossover	608+35		626+50		
0890	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	6/3/20	6/16/20	4.40	SQYD	P-8 Rte. 54 5' x 8' x 12"	620+00				
				6/16/20	69.60	SQYD	D.I. 17 behind Curb on Ramp 3 16' x 30' x 18"	5+20				
1020	7261024	24 IN. PIPE GROUP A	6/8/20	6/10/20	97.00	LF	RB 3 NE Leg	1+10				Pipe 25
1130	7320624A	24 IN. GROUP A FLARED END SECT	6/8/20	6/10/20	2.00	EA	RB 3 NE Leg	1+10				Pipe 25
1190	8051000A	SEEDING - COOL SEASON MIXTURES	6/8/20	6/10/20	2.41	ACRE	Ramp 3 and US 54 Median					
1300	8061017	TEMPORARY SEEDING AND MULCHING	6/8/20	6/10/20	2.86	ACRE	US 54 Median and EB Bypass					
1320	8061020	TEMPORARY PIPE	6/2/20	6/3/20	40.00	LF	North Crossover					Added on to TP 5



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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
1330	8064128	TYPE 1 TURF REINFORCEMENT MAT	6/8/20	6/10/20	540.00	SQYD	Ramp 3 Paved Ditch	8+30		9+78		
1470	6061060	MGS GUARDRAIL	6/9/20	6/10/20	2,562.50	LF	175 LF Ramp 3, Lt. 8+30 - 9+63 (Perm.) 137.5 LF O.H.R., Lt. 5+28 to 6+66 (Perm.) 200 LF O.H.R., Lt. 9+70 - 11+70 (Temp.) 337.5 LF Ramp 1, Lt. 1+08.5 - 4+46 (Perm.) 600 LF EB Bypass, Lt. 0+00 to 6+00 (Temp.) 75 LF Ramp 1, Rt. 3+71 - 4+46 (Perm.) 600 LF EB Bypass, Lt. 0+00 to 6+00 (Temp.) 437.5 LF EBL, Lt. 616+64.5 - 621+52 (Temp.)					
1500	6061080	MGS END ANCHOR	6/9/20	6/10/20	3.00	EA	1 Each Ramp 3, Lt. 8+30 (Perm.) 1 Each Ramp 1, Lt. 1+08 (Temp.) 1 Each Ramp 1, Rt. 3+71 (Temp.)					
1510	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	6/9/20	6/10/20	5.00	EA	1 EACH O.H.R., Lt. 5+28 (Perm.) 1 EACH O.H.R., Lt. 11+70 (Temp.) 1 EACH EB Bypass, Lt. 6+00 (Temp.) 1 EACH EB Bypass, Rt. 6+00 (Temp.) 1 EACH EBL, Lt. 616+64.5 to 621+52 (Temp.)					

The information below this line are details from Line Item agency views.
No Agency View Details Exist



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0040	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	6	May 5, 2020	graesj1	(\$1,289.34)	Estimate 4, 7,540 C.Y. F.U.F. 0.3 Diff. -\$0.57 = -\$12,89.34
				6	May 5, 2020	graesj1	(\$1,906.08)	Estimate 5, 7220.0 C.Y. F.U.F. 0.3 Diff. -\$0.88 = -\$1906.08
				6	May 5, 2020	graesj1	(\$79.20)	Estimate 6, 300 C.Y. F.U.F. 0.3 Diff. -\$0.88 = -\$79.20
			FUEL - Total			(\$3,274.62)		
	Other Item Adjustment - Total						(\$3,274.62)	
	UNCLASSIFIED EXCAVATION	Price		7	May 18, 2020	SYSTEM	(\$785.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				9	Jun 16, 2020	SYSTEM	(\$1,336.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total			(\$2,121.75)		
	Price - Total						(\$2,121.75)	
	0040 - Total						(\$5,396.37)	
0050	EMBANKMENT IN PLACE	Other Item Adjustment	FUEL	6	May 5, 2020	graesj1	(\$8,494.64)	Estimate 5, 27,580 C.Y. FUF 0.35 Diff. -\$0.88 = -\$8,494.64
				6	May 5, 2020	graesj1	(\$1,197.50)	Estimate 6, 3888 C.Y. F.U.F. 0.35 Diff. -\$0.88 = -\$1197.50
			FUEL - Total			(\$9,692.14)		
	Other Item Adjustment - Total						(\$9,692.14)	
	EMBANKMENT IN PLACE	Price		7	May 18, 2020	SYSTEM	(\$7,014.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				8	Jun 2, 2020	SYSTEM	(\$7,737.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				9	Jun 16, 2020	SYSTEM	(\$1,636.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				9	Jun 16, 2020	SYSTEM	(\$2,496.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total			(\$18,884.21)		
	Price - Total						(\$18,884.21)	
0050 - Total						(\$28,576.35)		
0060	COMPACTING EMBANKMENT	Material		4	Apr 2, 2020	SYSTEM	(\$11,219.52)	
				4	Apr 2, 2020	SYSTEM	\$11,219.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total			\$0.00		
	Material - Total						\$0.00	
0060 - Total						\$0.00		
0100	INTERCEPTION DITCH	Overrun	Overrun	9	Jun 16, 2020	SYSTEM	(\$1,162.50)	
				Overrun - Total			(\$1,162.50)	
	Overrun - Total						(\$1,162.50)	
0100 - Total						(\$1,162.50)		
0150	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	FUEL	6	May 4, 2020	graesj1	(\$304.01)	2303.12 S.Y. F.U.F. 0.15 Diff. -\$0.88 = -\$304.01
				FUEL - Total			(\$304.01)	
	Other Item Adjustment - Total						(\$304.01)	
	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		8	Jun 2, 2020	SYSTEM	(\$323.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				9	Jun 16, 2020	SYSTEM	(\$74.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total			(\$397.87)		
Price - Total						(\$397.87)		
0150 - Total						(\$701.88)		
0160	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	FUEL	6	May 4, 2020	graesj1	(\$520.84)	2573.3 S.Y. F.U.F. 0.23 Diff. - \$0.88 = -\$520.84
				8	Jun 2, 2020	graesj1	(\$1,253.91)	4505.6 SY FUF 0.23 Diff. -1.21 =



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0160		Other Item Adjustment	FUEL - Total				(\$1,774.75)	
	Other Item Adjustment - Total						(\$1,774.75)	
	0160 - Total						(\$1,774.75)	
0200	MISC. OPTIONAL PAVEMENT - 7 IN. HMA OR 7 IN. PCCP	Other Item Adjustment	ACAD	8	Jun 2, 2020	graesj1	(\$2,464.28)	SP 190 20-63A 3062.55 S.Y. AC 3.8% Index Diff. = -55
				8	Jun 2, 2020	graesj1	(\$843.08)	SP 125 20-55A 1020.9 S.Y. AC 3.9% Index Diff. = -55
				ACAD - Total			(\$3,307.36)	
	MISC. OPTIONAL PAVEMENT - 7 IN. HMA OR 7 IN. PCCP		FUEL	8	Jun 2, 2020	graesj1	(\$6,315.56)	4083.45 SY / 1572.13 Ton FUF 3.32 Diff. -1.21 =
			FUEL - Total			(\$6,315.56)		
	Other Item Adjustment - Total					(\$9,622.92)		
	0200 - Total						(\$9,622.92)	
0230	13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Other Item Adjustment	ACAD	8	Jun 2, 2020	graesj1	(\$4,272.35)	SP 190 20-63A 2859 S.Y. AC 3.8% Index Diff. = -55
				8	Jun 2, 2020	graesj1	(\$1,554.12)	SP 190 20-63 1040 S.Y. AC 3.8% Index Diff. = -55
			ACAD - Total			(\$5,826.47)		
	Other Item Adjustment - Total					(\$5,826.47)		
	13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Price		8	Jun 2, 2020	SYSTEM	(\$11,199.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total			(\$11,199.10)		
	Price - Total					(\$11,199.10)		
	0230 - Total						(\$17,025.57)	
0350	FURNISHING TYPE 2 ROCK DITCH LINER	Material		9	Jun 16, 2020	SYSTEM	(\$843.00)	
				9	Jun 16, 2020	SYSTEM	\$843.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user graesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total			\$0.00		
	Material - Total					\$0.00		
0350 - Total						\$0.00		
0420	MISC. MODIFIED CONCRETE CURB (6 IN. HEIGHT) TYPE S	Material		7	May 18, 2020	SYSTEM	(\$23,800.00)	
				7	May 18, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$23,800.00)	
				8	Jun 2, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$23,800.00)	
				9	Jun 16, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user graesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total			\$0.00		
	Material - Total					\$0.00		
0420 - Total						\$0.00		
0575	CHANNELIZER (TRIM LINE)	Overrun	Overrun	7	May 18, 2020	SYSTEM	(\$2,000.00)	
	Overrun - Total						(\$2,000.00)	
	Overrun - Total						(\$2,000.00)	
0575 - Total						(\$2,000.00)		
0660	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		9	Jun 16, 2020	SYSTEM	(\$22,618.50)	
				9	Jun 16, 2020	SYSTEM	\$22,618.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overriding Payment



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0660	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material						Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0660 - Total							\$0.00	
0670	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	Material		9	Jun 16, 2020	SYSTEM	(\$750.00)	
				9	Jun 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0670 - Total							\$0.00	
0730	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		9	Jun 16, 2020	SYSTEM	(\$300.00)	
				9	Jun 16, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0730 - Total							\$0.00	
0840	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		9	Jun 16, 2020	SYSTEM	(\$216.00)	
				9	Jun 16, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0840 - Total							\$0.00	
0890	PERMANENT EROSION CONTROL GEOTEXTILE	Material		9	Jun 16, 2020	SYSTEM	(\$370.00)	
				9	Jun 16, 2020	SYSTEM	\$370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user graesj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0890 - Total							\$0.00	
0930	18 IN. PIPE GROUP B	Material		5	Apr 16, 2020	SYSTEM	(\$9,020.00)	
				5	Apr 16, 2020	SYSTEM	\$9,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0930 - Total							\$0.00	
0990	MISC. UTILITY ENCASEMENT	Construction Stockpile		5	Apr 16, 2020	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$25,200.00	
	Construction Stockpile - Total						\$25,200.00	
0990 - Total							\$25,200.00	
1020	24 IN. PIPE GROUP A	Material		9	Jun 16, 2020	SYSTEM	(\$5,868.50)	
				9	Jun 16, 2020	SYSTEM	\$5,868.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1020 - Total							\$0.00	
1040	36 IN. PIPE GROUP A	Material		5	Apr 16, 2020	SYSTEM	(\$11,760.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1040	36 IN. PIPE GROUP A	Material		5	Apr 16, 2020	SYSTEM	\$11,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user graesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total				\$0.00			
	1040 - Total				\$0.00			
1190	SEEDING - COOL SEASON MIXTURES	Material		9	Jun 16, 2020	SYSTEM	(\$4,940.50)	
			9	Jun 16, 2020	SYSTEM	\$4,940.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
	- Total				\$0.00			
	Material - Total				\$0.00			
1190 - Total				\$0.00				
1300	TEMPORARY SEEDING AND MULCHING	Material		9	Jun 16, 2020	SYSTEM	(\$5,005.00)	
			9	Jun 16, 2020	SYSTEM	\$5,005.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
	- Total				\$0.00			
	Material - Total				\$0.00			
1300 - Total				\$0.00				
1330	TYPE 1 TURF REINFORCEMENT MAT	Material		9	Jun 16, 2020	SYSTEM	(\$1,674.00)	
			9	Jun 16, 2020	SYSTEM	\$1,674.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user graesj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
	- Total				\$0.00			
	Material - Total				\$0.00			
1330 - Total				\$0.00				
1390	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		7	May 18, 2020	SYSTEM	(\$144,107.60)	
			7	May 18, 2020	SYSTEM	\$144,107.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			8	Jun 2, 2020	SYSTEM	(\$144,107.60)		
			8	Jun 2, 2020	SYSTEM	\$144,107.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			9	Jun 16, 2020	SYSTEM	(\$144,107.60)		
			9	Jun 16, 2020	SYSTEM	\$144,107.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	- Total				\$0.00			
	Material - Total				\$0.00			
	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		7	May 18, 2020	SYSTEM	(\$2,055.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$2,055.07)	
Price - Total				(\$2,055.07)				
1390 - Total				(\$2,055.07)				
1430	TYPE A2 SHOULDER	Material		7	May 18, 2020	SYSTEM	(\$2,001.46)	
			7	May 18, 2020	SYSTEM	\$2,001.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
			8	Jun 2, 2020	SYSTEM	(\$2,001.46)		
			8	Jun 2, 2020	SYSTEM	\$2,001.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1430	TYPE A2 SHOULDER	Material		9	Jun 16, 2020	SYSTEM	(\$2,001.46)	
				9	Jun 16, 2020	SYSTEM	\$2,001.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
		- Total					\$0.00	
	Material - Total					\$0.00		
	TYPE A2 SHOULDER	Other Item Adjustment	FUEL	7	May 18, 2020	graesj1	(\$31.23)	52.67 S.Y. F.U.F. 0.49 Diff. -\$1.21 = -\$31.23
		FUEL - Total					(\$31.23)	
	Other Item Adjustment - Total					(\$31.23)		
1430 - Total							(\$31.23)	
1460	GUARDRAIL TYPE D	Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$345.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$345.50	
	Construction Stockpile - Total					\$345.50		
1460 - Total							\$345.50	
1470	MGS GUARDRAIL	Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$119,256.51	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Jun 16, 2020	SYSTEM	(\$26,314.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$92,941.62		
	Construction Stockpile - Total					\$92,941.62		
1470 - Total							\$92,941.62	
1480	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$8,886.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$8,886.00	
	Construction Stockpile - Total					\$8,886.00		
1480 - Total							\$8,886.00	
1490	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$265.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$265.00
	Construction Stockpile - Total					\$265.00		
1490 - Total							\$265.00	
1500	MGS END ANCHOR	Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$6,958.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Jun 16, 2020	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$5,467.00		
	Construction Stockpile - Total					\$5,467.00		
1500 - Total							\$5,467.00	
1510	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$28,823.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Jun 16, 2020	SYSTEM	(\$7,585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$21,238.00		
	Construction Stockpile - Total					\$21,238.00		
1510 - Total							\$21,238.00	
1980	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Construction Stockpile		7	May 18, 2020	SYSTEM	\$12,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,330.00
	Construction Stockpile - Total					\$12,330.00		
1980 - Total							\$12,330.00	
1990	PILE POINT REINFORCEMENT	Construction Stockpile		7	May 18, 2020	SYSTEM	\$1,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,200.00
	Construction Stockpile - Total					\$1,200.00		



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1990 - Total							\$1,200.00	
2110	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Construction Stockpile		7	May 18, 2020	SYSTEM	\$12,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$12,330.00	
	Construction Stockpile - Total						\$12,330.00	
2110 - Total							\$12,330.00	
2120	PILE POINT REINFORCEMENT	Construction Stockpile		7	May 18, 2020	SYSTEM	\$1,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,200.00	
	Construction Stockpile - Total						\$1,200.00	
2120 - Total							\$1,200.00	
Overall - Total							\$113,056.48	