



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 2, 2020

Pay Estimate Created Date: June 30, 2020

Progress Estimate Number 5	Contract ID 191115-A01 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start June 16, 2020 Pay Period End June 30, 2020	Original Contract Amount \$7,243,272.42 Net Change Order Amount \$0.00 Current Contract Amount \$7,243,272.42
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Approval Date		By User
June 30, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	brobsr1
July 1, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
July 2, 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
November 1, 2020	November 1, 2020		4.28%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time for Contract Administrative Cost	November 23, 2020	November 23, 2020	145	
Awarded Date	December 4, 2019	December 4, 2019	Milestone - Calendar Time for Road User Cost	November 23, 2020	November 23, 2020	145	
Letting Date	November 15, 2019	November 15, 2019					
Notice to Proceed Date	February 3, 2020	February 3, 2020					
Open to Traffic Date							
Work Began Date	June 8, 2020	June 8, 2020					

Contract Total Pay For Estimate No. 5

	This Estimate	Previous	To Date
191115-A01			
Total Posted Items Pay	\$177,315.20	\$133,031.30	\$310,346.50
Gross Item Adjustments	\$0.00	(\$1,001.40)	(\$1,001.40)
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
		\$132,029.90	\$309,345.10

Contract Total Payable This Estimate: \$177,315.20

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J110914	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$174.000	882.8	\$153,607.20
	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$3.900	4,000	\$15,600.00
	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.000	2,027	\$8,108.00

Project J110914 - Total \$177,315.20

Overall - Total \$177,315.20

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on July 2, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J110914	I 35-2(106)	Coldmill and resurface	I-35	HARRISON	from Route 136 to Route C
Totals by Job Numbers					
J110914			This Estimate	Previous	To Date
	Posted Item Pay		\$177,315.20	\$133,031.30	\$310,346.50
	Gross Item Adjustments		\$0.00	(\$1,001.40)	(\$1,001.40)
	Gross Item Pay		\$177,315.20	\$132,029.90	\$309,345.10
	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 July 2, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 191115-A01, Contract Project J110914, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6161008, Minor Item.	Pending change order	brobsr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-A01, Contract Project J110914, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6161009, Minor Item.	pending change order	brobsr1	Acknowledged



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

Report Generated on July 2, 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)
191115-A01	J110914	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,600.00	\$0.00
		0001	0020	2035500	EMBANKMENT IN PLACE	11.00	0.00	11.00	CUYD	0.00	\$135.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	20.20	0.00	20.20	100F	0.00	\$960.00	\$0.00
		0001	0040	3049910		4,805.50	0.00	4,805.50	TONS	0.00	\$26.85	\$0.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4,569.00	0.00	4,569.00	TONS	0.00	\$31.70	\$0.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	15,004.60	0.00	15,004.60	TONS	0.00	\$61.50	\$0.00
		0001	0070	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0001	0080	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$28,000.00	\$0.00
		0001	0090	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-28 (SP125B MIX)	50,699.40	0.00	50,699.40	TONS	0.00	\$64.60	\$0.00
		0001	0100	4071005	TACK COAT	65,242.00	0.00	65,242.00	GAL	0.00	\$1.00	\$0.00
		0001	0110	4134000	BITUMINOUS FOG SEAL	1,814.60	0.00	1,814.60	GAL	0.00	\$3.05	\$0.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	6,960.00	0.00	6,960.00	SQYD	1,297.50	\$174.00	\$225,765.00
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	696.00	0.00	696.00	SQYD	0.00	\$1.00	\$0.00
		0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	696.00	0.00	696.00	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	33,800.00	0.00	33,800.00	LF	5,774.00	\$3.90	\$22,518.60
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	13,000.00	0.00	13,000.00	EA	2,945.00	\$4.00	\$11,780.00
		0001	0180	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	6,347.40	0.00	6,347.40	TONS	0.00	\$62.50	\$0.00
		0001	0190	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	41,256.80	0.00	41,256.80	SQYD	0.00	\$1.95	\$0.00
		0001	0200	6161005	CONSTRUCTION SIGNS	3,651.00	0.00	3,651.00	SQFT	947.00	\$6.40	\$6,060.80
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	10.00	\$85.20	\$852.00
		0001	0220	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	14.00	\$26.65	\$373.10
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	118.00	0.00	118.00	EA	118.00	\$16.00	\$1,888.00
		0001	0240	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	\$530.00	\$1,060.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
		0001	0260	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$172,000.00	\$0.00
		0001	0261	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$139,551.00	\$0.00
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	189,785.00	0.00	189,785.00	LF	0.00	\$0.28	\$0.00
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	157,323.00	0.00	157,323.00	LF	0.00	\$0.28	\$0.00
		0001	0285	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,095.00	0.00	5,095.00	LF	0.00	\$0.55	\$0.00
		0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	639,198.00	0.00	639,198.00	SQYD	0.00	\$0.45	\$0.00
		0001	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	18,334.00	0.00	18,334.00	SQYD	0.00	\$2.00	\$0.00
		0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,721.90	0.00	2,721.90	STA	0.00	\$14.25	\$0.00
		0001	0330	7250412	12 IN. PIPE GROUP C	352.00	0.00	352.00	LF	0.00	\$60.00	\$0.00
		0001	0340	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$265.00	\$0.00
		0010	0350	6061060	MGS GUARDRAIL	1,275.00	0.00	1,275.00	LF	0.00	\$21.85	\$0.00
		0010	0360	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$2,750.00	\$0.00
		0010	0370	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	0.00	\$850.00	\$0.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$2,585.00	\$0.00
		0001	5001	6189901	MISC.Contract Bond	0.00	1.00	1.00	LS	1.00	\$32,449.00	\$32,449.00
Project J110914 - Total Value Posted to Date as of Report Generated Date												\$310,346.50
191115-A01 Overall - Total Value Posted to Date as of Report Generated Date												\$310,346.50



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

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Project: J110914

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0130	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	6/17/20	6/22/20	125.40	SQYD	Mile markers are being used as a basis of reference	91.867		82.206		Patching was performed in the NB passing lane and also in the SB DL at the following locations: NB PL 5 patches 82.206 6' 82.224 8' 82.258 6' 82.945 6' 83.466 6' Southbound Driving lane 10 patches 91.867 6' 91.844 6' 91.834 6' 91.823 6' 91.794 6' 91.782 6' 91.736 6' 91.724 6' 91.678 6' 91.664 8' 125.3 Sq. Yds. total pay
			6/18/20	6/30/20	116.00	SQYD	Locations are based off of mile markers	91.571		91.258		14 patches were performed in the southbound driving lane at the following locations: 91.571 6' 91.563 6' 91.552 6' 91.529 6' 91.506 6' 91.472 6' 91.45 6' 91.426 6' 91.415 6' 91.39 6' 91.379 6' 91.368 6' 91.352 9' 91.258 6' Total of 116 Sq. Yds. additionally a repair caused by the contractor was fixed for no pay in the northbound lanes at mile marker 92.945.
			6/22/20	6/23/20	93.30	SQYD	station is being based off of mile markers	80.841		81.442		11 patches were completed today in the northbound driving lane at the following locations: 80.841 6 80.865 6 80.877 6 80.893 6 80.895 6 80.911 6 80.934 7 80.967 9 80.989 6 81.036 6 81.442 6
			6/23/20	6/24/20	170.70	SQYD	Southbound driving lane Location is being based off of mile markers	90.857		89.406		Today we were working in the southbound driving lane. We completed 20 full depth repair at the following locations and sizes: 90.857 6' 90.857 6' 90.478 6' 90.275 6' 90.264 6' 90.100 6' 90.008 6' 89.971 6' 89.965 6' 89.962 6' 89.96 6' 89.957 6' 89.904 6' 89.9 6' 89.897 9' 89.893 11' 89.885 6' 89.881 6' 89.823 6' 89.406 6' Total Sq Yds. placed today 170.7
			6/24/20	6/30/20	126.70	SQYD	locations are based off of mile markers	79.873		81.129		15 patches today in the northbound passing lane at the following locations: 79.873 6 79.93 6 80.433 6 80.48 6 80.906 6 80.841 8 80.877 6 80.892 6 80.895 6 80.911 6 80.934 7 80.967 6 80.989 8 81.036 6 81.129 6 A total of 126.7 Sq. Yds.
			6/25/20	6/30/20	94.70	SQYD	locations based off of mile markers	80.865		91.552		11 patch locations are as follows: Northbound passing lane: 80.865 6 80.894 11 80.988 6 81.037 6 Southbound passing lane: 91.552 6 91.258 6 90.275 6 90.100 6 89.962 6 89.957 6 89.900 6 Total Sq. Yds. Today 94.7
			6/29/20	6/30/20	156.00	SQYD	location is being based off of mile markers	83.617		88.316		16 patches today at the following mile marker locations: Southbound passing lane 89.894 6'



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

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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
0130	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH										89.89 18' 88.68 6' 88.632 10' 88.909 6' 88.316 6' Northbound driving lane 83.617 8 83.54 6 83.791 9 83.884 6 83.895 6 83.93 6 83.952 6 84.008 6 84.897 6 84.930 6 A total of 156.0 square yards
0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	6/17/20	6/22/20	72.00	LF		79.523				Upon review of quantities it was found and additional 48 LF should have been paid on 6/12 and an additional 24 LF should have been paid on 6/15/20.
				6/22/20	572.00	LF	mile markers are being used as a basis of reference	91.867		82.206		Patching was performed in the NB passing lane and also in the SB DL at the following locations: NB PL 5 patches 82.206 6' 82.224 8' 82.258 6' 82.945 6' 83.466 6' Southbound Driving lane 10 patches 91.867 6' 91.844 6' 91.834 6' 91.823 6' 91.794 6' 91.782 6' 91.736 6' 91.724 6' 91.678 6' 91.664 8' Total L.F. 572'
			6/18/20	6/30/20	522.00	LF	locations are being based off of mile markers	91.571		91.258		14 patches were performed in the southbound driving lane at the following locations: 91.571 6' 91.563 6' 91.552 6' 91.529 6' 91.506 6' 91.472 6' 91.45 6' 91.426 6' 91.415 6' 91.39 6' 91.379 6' 91.368 6' 91.352 9' 91.258 6' Total of 522 L.F. additionally a repair caused by the contractor was fixed for no pay in the northbound lanes at mile marker 92.945.
			6/22/20	6/23/20	428.00	LF	locations are being based off of mile markers	80.841		81.442		11 patches were completed today in the northbound driving lane at the following locations: 80.841 6 80.865 6 80.877 6 80.893 6 80.895 6 80.911 6 80.934 7 80.967 9 80.989 6 81.036 6 81.442 6
			6/23/20	6/24/20	760.00	LF	Southbound driving lane Locations based off of mile markers	90.857		89.406		Today we were working in the southbound driving lane. We completed 20 full depth repair at the following locations and sizes: 90.857 6' 90.657 6' 90.478 6' 90.275 6' 90.264 6' 90.100 6' 90.008 6' 89.971 6' 89.965 6' 89.962 6' 89.96 6' 89.957 6' 89.904 6' 89.9 6' 89.897 9' 89.893 11' 89.885 6' 89.881 6' 89.823 6' 89.406 6' Total L.F. of saw cuts 760
			6/24/20	6/30/20	586.00	LF	location is based off of mile markers	79.873		81.129		15 patches today in the northbound passing lane at the following locations: 79.873 6 79.93 6 80.433 6 80.48 6 80.806 6 80.841 8 80.877 6 80.892 6 80.895 6 80.911 6 80.934 7 80.967 6 80.969 8 81.036 6 81.129 6 A total of 586 L.F. of saw cuts today.
			6/25/20	6/30/20	394.00	LF	location is based off of mile markers	80.865		91.552		11 patch locations are as follows:



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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
0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR										Northbound passing lane: 80.865 6 80.894 11 patch was between 2 patches so no sawing of ends was required 80.988 6 81.037 6 Southbound passing lane: 91.552 6 91.258 6 90.275 6 90.100 6 89.962 6 89.957 6 89.900 6 Total L.F. of sawing today 394
			6/29/20	6/30/20	666.00	LF	locations are based off of mile marker locations	83.617		89.894		16 patches today at the following mile marker locations: Southbound passing lane 89.894 6' 89.89 18' 88.68 6' 88.632 10' 88.609 6' 88.316 6' Northbound driving lane 83.617 8 83.64 6 83.791 9 83.884 6 83.895 6 83.93 6 83.952 6 84.008 6 84.897 6 84.930 6 a total of 666 L.F. of saw cuts today
0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	6/17/20	6/22/20	-5.00	EA		79.024				Upon review of quantities 20 bars were paid at this location on 6/15 when in fact only 15 were used. A negative payment is being made to correct this.
				6/22/20	300.00	EA	Mile markers are being used as a basis of reference	91.867		82.206		Patching was performed in the NB passing lane and also in the SB DL at the following locations: NB PL 5 patches 82.206 6' 82.224 8' 82.258 6' 82.945 6' 83.466 6' Southbound Driving lane 10 patches 91.867 6' 91.844 6' 91.834 6' 91.823 6' 91.794 6' 91.782 6' 91.736 6' 91.724 6' 91.678 6' 91.664 6' 20 dowels each patch 300 total
			6/18/20	6/30/20	280.00	EA	Locations are based off of mile markers	91.571		91.258		14 patches were performed in the southbound driving lane at the following locations. 91.571 6' 91.563 6' 91.552 6' 91.529 6' 91.506 6' 91.472 6' 91.45 6' 91.426 6' 91.415 6' 91.39 6' 91.379 6' 91.368 6' 91.352 9' 91.258 6' 20 bars at each locations for a total of 280 bars each. additionally a repair caused by the contractor was fixed for no pay in the northbound lanes at mile marker 92.945.
			6/22/20	6/23/20	220.00	EA		80.841		81.442		11 patches were completed today in the northbound driving lane with 20 dowel bars each at the following locations: 80.841 6 80.865 6 80.877 6 80.893 6 80.895 6 80.911 6 80.934 7 80.967 9 80.989 6 81.036 6 81.442 6
			6/23/20	6/24/20	400.00	EA	Southbound driving lane Location is based off of mile markers.	90.857		89.406		Today we were working in the southbound driving lane. We completed 20 full depth repair at the following locations and sizes: 90.857 6' 90.857 6' 90.478 6' 90.275 6' 90.264 6' 90.100 6' 90.008 6' 89.971 6' 89.965 6' 89.962 6' 89.96 6' 89.957 6' 89.904 6' 89.9 6' 89.897 9' 89.893 11' 89.885 6' 89.881 6' 89.823 6' 89.406 6' 20 patch locations 20 bars in each patch for a total of 400 bars.



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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
0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	6/24/20	6/30/20	300.00	EA	locations based off of mile markers	79.873		81.129		15 patches today in the northbound passing lane at the following locations: 79.873 6 79.93 6 80.433 6 80.48 6 80.806 6 80.841 8 80.877 6 80.892 6 80.895 6 80.911 6 80.934 7 80.967 6 80.989 8 81.036 6 81.129 6 20 dowels at each locations for a total of 300 bars each.
			6/25/20	6/30/20	200.00	EA	locations based off of mile markers	80.865		91.552		11 patch locations are as follows: Northbound passing lane: 80.865 6 80.894 11 80.988 6 81.037 6 Southbound passing lane: 91.552 6 91.258 6 90.275 6 90.100 6 89.962 6 89.957 6 89.900 6 11 patch locations with 20 dowels at each location except one. This location has a patch at each end and the dowels were paid with these 2 patches. Total of dowels today 200.
			6/29/20	6/30/20	332.00	EA	locations based off of mile marker locations	83.617		89.894		16 patches today at the following mile marker locations: Southbound passing lane 89.894 6' 89.89 18" +12 bar basket 88.68 6' 88.632 10' 88.609 6' 88.316 6' Northbound driving lane 83.617 8 83.64 6 83.791 9 83.884 6 83.895 6 83.93 6 83.952 6 84.008 6 84.897 6 84.930 6 20 dowel bars at each location with the exception of the patch at 89.890. A 12 dowel basket was also added to this patch.

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



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on July 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0210	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$681.60)	
			Overrun - Total				(\$681.60)	
	Overrun - Total					(\$681.60)		
	0210 - Total					(\$681.60)		
0220	FLAG ASSEMBLY	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$319.80)	
			Overrun - Total				(\$319.80)	
	Overrun - Total					(\$319.80)		
	0220 - Total					(\$319.80)		
Overall - Total							(\$1,001.40)	